BLANKET PURCHASE ORDER RECEIVED REPORT

- Lacu	400 000E NO		Bemilin	16 NE F	ARTMENT OF D	ISTRICT		VENDOR :					
7-3	ASE ORDER NO.	ડે	Ma	c t	n de	211	ć	Sanitary Landfill					
	ACCOUNT CLA	ASSIFI	CATION	0			QUANTITY GAS-OIL	REPORT LABOR AND MA	TERIAL SEPARATELY				
AREA	ACCOUNT OR	т —	4		AMOUN	AMOUNT		MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT				
102	3594	/	RET.CODE	CODE	4	w		Dempine spails					
	, , , , , , , , , , , , , , , , , , , ,							<u> </u>					
		-											
		-	-										
					_								
		 											
		-	-					• · · · •	• • •				
					UNIT TO	ΓAL.		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION ASSETTION				
AUTHO	AIZE SIGNATURE	1			DATE 12-5-7	7	PUNCHÁSING AG PER GENE						

PRCH	ASE ORDER NO. 5 2 6 0 3	-13	RECEIPIN	AL,	TON D	Per	Trie	Vanctary Kandfill
1	ACCOUNT CLA	SSIFI	CATION	Û			QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	[AMOU	NT	GAS - OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
102	10292	//			2	∞		Mumping spoils 161675(10-21) 1 Car
		<u> </u>						
							,	
-				-				
		ļ	į	1		İ	ļ .	
					OT TINU	TAL		OR INVOICE NUMBER IS NOT AVAILABLE
AUTHO	RIZED SIGNATURE	10			10-24.	77	PER GENEVA PA	
•							-	002871

FORM	M-726 7-71				•			RDER RECEIVED REPORT	
PUBE	2603	B	RECEIVE	100	ARTMENT OR I	Di	- F	SENITORY LONDFILL	
	ACCOUNT CL	ASSIFI					QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY	
AREA	ACCOUNT OF		LOC/DET.	1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUAL	NTITY
386	80509	11			12	co		Survice areght D59060	
								Survice areght D59060	
								Stoto 158986	<u>. </u>
						اريخ چو (پخ	\$ 1.5 K		
						. =	- L		
						0			
						Pip	2.10//	·	
					è		PINEST		
		-				<u> </u>			
		 							
					סד דומט			OR INVOICE NUMBER IS NOT AVAILABLE	
AUXHO	PAZEO ESTATURE	Ma	Cy		8.11	- フ)	PURCHASING AG	TATE DATE DATE DATE DATE	
			7				_	002872	

10	32683	7-B	RECEIVING	£	ARTMENT OR E	D/	sx	SANIFARY L	-aND FIL	
	ACCOUNT CLA	SSIFI	CATION				QUANTITY	REPORT LABOR AND M.	ATERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC/DET.	i i	AMOUI	T	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
382	80509	11			12	∞		INS FOLL H.P.	D59408	
								Steam Spravice Wright Statio	1)59425	
					- 			Wright Statio		
					_ 			 		
	[-
-		-	 			-				 _
 _		-				-				
								•••	•	
mm				m		<u> </u>			· Signature	
					UNIT TO	TAL	PURCHASING AG	OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	
0.14	SPIZER SIGNATURE	M	acy		10-10	-77	1: 12 pm	. ∴ \?\?\?	a a discontinuo de la constante de la constant	
							-		002873	

RECEIVING OFPARTMENT OR DISTRICE ACCOUNT CLASSIFICATION QUANTITY GAS-OIL AMOUNT

FORM M-726 7-71

LANDFILL REPORT LABOR AND MATERIAL SEPARATELY DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K QUANTIT MATERIAL USED FOR: ONLY AREA PRIME SUB RET.CODE CODE 83 1887 60 59314 B8680.509 50 RVICE 6 w PER BELLEVA CALIFOR CLASSIFICATION APPROVED UNIT TOTAL PAR STATE SON PORTER 00281

BLANKET PURCHASE ORDER RECEIVED REPORT

PWS CH	- 52603	-B	RECEIVING	DEPART	PA /	STRICT	Dist	Saritary La	NDFILL	
	ACCOUNT CLA				<u> </u>		QUANTITY	REPORT LABOR AND MAT		-,
AREA	ACCOUNT OR		LOC/DET. S		AMOUN	τ	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
38	80507	 			6	ω		MARULL 20'L.P.		
		 		+				steam Main East	59193	
		-	-	+				third st.	0/1/0	
										,
386	80509]/			6	w		& P. Steam Service to Wight	59177	
	<u> </u>	<u> </u>				<u> </u>	<u> </u>	Service to Wright		
		<u> </u>				!	<u> </u>	-5/a t		
		<u> </u>	\perp						:	
						!	<u> </u>			
						<u> </u>				
					UNIT TOT			USE DESCRIPTION ONLY WHEN DELIVERY OF OR INVOICE NUMBER IS NOT AVAILABLE	COLASEIPICATION APPROVED	
1	ORIZED STEVATURE	1/a	Cy		0-5-	-77	PER Langer		- WELLINGS	

<u> 002875</u>

PICKUD



FORM M-726 7-71

PURCU	3260	3-B	AECEIVING	A DEP	ARTMENT OR	DIS	7	SONITORY LANDFILL
	ACCOUNT CLA					· · · · · · · · · · · · · · · · · · ·	QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	1 1	AMOUI	NΤ	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
38	80509	//			7	co		2" H. P. Stram
								ERRICE &
								which stote
								N. st Chair St D-60585 1
				<u> </u>				/
								,
						ļ		
			<u> </u>				<u> </u>	••• • • • • • • •
		 						
						<u> </u>		USE DESCRIPTION ONLY WHEN DELIVERY CLASSIFICATION APPROVED
AUTHO	RIZED SIGNATURE				UNIT TO		PURCHASING AG	OR INVOICE NUMBER IS NOT AT PIRABLE
	1. M. VI	1/ 8	124		10-11-	77	Managed and the second	· · · · · · · · · · · · · · · · · · ·
·								002870



BLANKET PURCHASE ORDER RECEIVED REPORT

D-5	2603-B		RECEIVIN	Elec	Maint)ISTRIC	Τ	VENDOR Southin Franklik						
	ACCOUNT CL	.ASSIFI	CATION				QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY						
AREA	ACCOUNT O	R W.O.	LOC/DET.		AMOUN	ΙΤ	GAS-OIL ONLY	MATERIAL US	ED FO	DR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY		
106	3582			\Box	8	00		Opt Dist. Substations			D 29 אונין			
		 -	<u> </u>		·	 								
	:													
		+-	 	\vdash		 			-	·				
								•:•	:	••••				
								•	<u>.</u> :					
					UNIT TO	TAI	\$8.00	USE DESERIPT	ON ON	TE NOT RYATER BLE	9 SCERSSWICATION APPROVED	<u> </u>		
AUTHO	RIZED SIGNATURI	Éré	elier	-	DATE 0/7/7		PER CELLULA	ENT .	3 7	PATE	THE STATE OF			



BLANKET PURCHASE ORDER RECEIVED REPORT

PURCH D-	-52603-B				partment or o			Industrial Waster Co. Janufill				
	ACCOUNT CL	.ASSIFI					QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY				
AREA	ACCOUNT OF		⊣		1	4T	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO OF DESCRIPTION QUANTITY				
	PRIME	SUB	MET.CODE	. C00E			UNLI	MATERIAL USED FOR: NO. OR DESCRIPTION QUANTITY				
106	3582	+-			15	00		Opt Dist Substations D 59284				
		+-	-	+-'		-						
		1										
		+	-	 		-						
								ere per CCG				
	<u> </u>					<u></u>						
					UNIT TO	TAL	\$15.00	USE DESCRIPTION ONLY WHEN DELIVERY CAASSFIGATION APPROVED OR INVOICE NUMBER IS NOT AVAILABLE				
AUTHO	MORIZED SIGNATURE H Fishly		IZEO SIGNATURE PURCHASING A				PER ATT					

DOOD BUTTON



	M+/26 7-71						<u> </u>					
PURCH -	52603-	B	RECEIVEN	ac de s	TARTMENT OR A	lea	tric	Sanitary Landfill				
	ACCOUNT CLA			0			QUANTITY	REPORT LABOR AND MA				
AREA	ACCOUNT OR		LOC/DET.		AMOUI	T	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI			
102	3594	1			9	00		Pattern Blod.	D59012 (10-3) / la			
10=	3574	7							160462 (10-7) / la			
			<u> </u>	_								
			ļ									
			 	-								
			<u> </u>			<u> </u>	·					
		-	<u> </u>			 	 					
			<u> </u>	-								
		<u> </u>	-									
		<u> </u>		-					• •••			
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBEROIS HOT PARRICE	CLASSIFICATION APPROVED			
AUTHO	RIZED SIGNATURE	Le			DATE 10-13-	77	PURCHASING AG	ENT 0 0 0 0 DATE 0 0 0 0	market de			
<u> </u>)				·	002879	A STATE OF THE STA			

PURCH	ASE ORDER NO. 52603-	3	MECETVIN La	6 DEF	PARTMENT OR O	CL	le.	Sanitary Landy	U
	ACCOUNT CLA			Ü			QUANTITY	REPORT LABOR AND MA	
AREA	ACCOUNT OR	,	LOC/DET.	1	AMOUN 13.	(T (OO)	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY
102	3594	1			25	410	-	Mamping spoils	859173 (10-4) 1 ld
100	3594	+						"	059201 (10-4) 1 La
400	3594	4		<u> </u>				"	059354 (10-6) 1ld
10-2	3594	+						"	059397(10-6) 1 ld
100	3591	+						4	59421(10-6) 1 Rd
			<u></u>				,		
				<u> </u>				<u> </u>	
									e ;
								· ·	' ''
					UNIT TO	ΓAL		OR INVOICE NUMBER IS NOT AVAILABLE OF	CLASSIFICATION APPROVED
AUTHO	RIZED SIGNATURE,	L	<u> </u>		10-7-T	77	PURCHASING AG	ENT OF ST	was the same
			2						002800

BLANKET PURCHASE ORDER RECEIVED REPORT

	M•/26 7•71					01(011702						
	-52603-B				Maint.	T	Industrial Waste Co.					
	ACCOUNT CLA	ASSIFI	CATION	1	ĺ	QUANTITY	REPORT LABOR AND MA	TERIAL SEPARATELY				
AREA	ACCOUNT OR		LOC/DET.	1 1	AMOUNT	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT				
106		12,00		Opt Dist. Substations	D 5905lı							
106	3582	 	 	-	-6 00		Opt Dist. Substations	D 58996				
		 										
				口								
 		 	 	1	 	-						
		_	-	+								
		+		+-+								
							** ** ** ** **					
					UNIT TOTAL	\$12.00	O USE DESCRIPTION COLLY VOLES BELTY, FR. OR INVOICE NURSE PISONOT RUBLIABLE .	CLASSIFICATION APPROVED				
IOHTUA	DRIZED SIGNATURE		lu	dilli	10/4/77	PURCHASING AG		B SERVICE				
	E // 02200							2005				

	4-726 7-71 							
25.	32283	3 -B	RECEIVIN		ARTMENT OR C	2)	* *	VENDOR _ BNI LOND FILL
	ACCOUNT CL						QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT OF	₹ W.O.	LOC/DET.	1 1	AMOU	NT	GAS-01L ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
	PRIME	508	RET.CODE	CODE	· · · · · -			NO. OR DESCRIPTION
386	5887	83			6	00		Mite Duct
						,		Const Mains DH6/71
								D61471
,								
1			ļ					
								
		1						
	N 11 -							
	1	†						0 000 000
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY CLASSIFICATION APPROVED OR INVOICE NUMBER IS NOT AVAILABLE
ORTUA	ANZED BYGHATURK	Be	74/		10-19	.77	PURCHARING AG PER CENEVA	GENT CO-TOP OF THE COURT OF THE
		9						002882

FORM	M-726	7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PNRCH -	HASE ORDER NO. 52603	·. / <u>}</u>	RECENTIN	16 DEF	PARTMENT ON	SEEL	tuc	Sanitary Gandfell
	ACCOUNT CLA						QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	1	İ	NT	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANT
	PRIME	308	RET.CODE	CODE				
102	3594	1	<u></u>		6	0		Limping spoil 1)-6/892(10-24) 1
		<u> </u>						, , ,
	<u> </u>	<u> </u>	<u> </u>		ļ			
							,	
								* * * * * * * * * * * * * * * * * * * *
					UNIT TO	TAL		O USE DESCRIPTION ONLY WHEN DELIVERY CLASSIFICATION APPROVED OR INVOICE NUMBER IS NOT AVAILABLE
AUTHO	IRIZED SIGNATURE	10	,111111		10-25	77	PER CENEVA	
7	0		$\overline{}$		111-2.	3 1 / /		and the second s



BLANKET PURCHASE ORDER RECEIVED REPORT

PURCH D	-52603-B		RECEIVIN	"É	ec. Main	istric:	Ť	Industrial Waste Co.
	ACCOUNT CL	_ASSIFI	CATION				QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT O		4	1	1	iT .	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI
306	PRIME	SUB	RET.CODE	COOL	 	·		NO. OR DESCRIPTION
106	6932	2	 	╀	6	00		Mtce Dayton Serv Bldg. D-61266
		_		 	<u> </u>	 		
			 	<u> </u>		ļ'		
			<u> </u>	<u> </u>		ļ		
						<u> </u>	,	
								* * * * * * * * * * * * * * * * * * *
					UNIT TO	TAL	\$6.00	USE DESCRIPTION ONLY WHEN DELIVERY CLASSIFICATION APPROVED OR INVOICE NUMBER IS NOT AVAILABLE
AUTHO	ORIZED SIGNATURE	Ersi	her	-	10/19/	77	PURCHASING AS	GENT NEW CONTRACTOR

F084	M-726	7.71
FURM	M-/20	/•/

BLANKET PURCHASE ORDER RECEIVED REPORT

75	HASE ORDERING		AECEIVIN	10 OF	ARTMENT OR D	ISTRICE	Dis F	Sanitary Laro Fill
	ACCOUNT CLA				i		QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	1 1	AMOUN	11	GAS - OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
386	.5882	83	-		/2	$ \omega $		Mtc Knet
								Const Mains D6/971
								D61985
	<u> </u>				<u> </u>			
					<u> </u>			
		<u> </u>						9
					· · · · · · · · · · · · · · · · · · ·		<u> </u>	
							'	J
		<u> </u>	<u> </u>		<u> </u>		 '	••••
<u></u>	<u> </u>	 	<u> </u>	\coprod		igsqcup	 '	
			· · · · · · · · · · · · · · · · · · ·	-			<u> </u>	
					UNIT TO	ΓAL		OR INVOICE HUMBER ISSNOT SVALLABLE
	TOPIZED PAPATOR	Ru	1		77721	-77	PURCHASING AG	The second secon
		$\overline{}$						000004

BLANKET PURCHASE ORDER RECEIVED REPORT

FORM N	U-726 7-71							
PURCH - S	ASE ORDER NO. 52603-	2	RECEIVIN	aus.	FAN C	MSTRIC La C	tric	Sanitary Landfill
	ACCOUNT CLA	SSIFI		0			QUANTITY	//
AREA	ACCOUNT OR		LOC/DET.		l	NT	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
102	3577	//				00		Lamping spoels D61079(10+4) 1 la
102	3594	/			9	00		1 (62097 (0-26) 100
102	3594	<i>+</i>						" \(\(\(\) 247 \(\)
				_				
				<u> </u>		ļ		
				ļ				
				 				
			<u> </u>	-		 		
				-				
				\vdash				
					UNIT TO	TAL		O USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE
AUTHO	RIZED SIGNATURE				DATE 10-1-7	フ	PURCHASING AG	PRIORITY CONTRACTOR OF THE PRIORITY CONTRACTOR O
			7		L.E		J	000886

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 RECEIVING DEPARTMENT OR DISTRIC eam ACCOUNT CLASSIFICATION REPORT LABOR AND MATERIAL SEPARATELY QUANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K AREA MATERIAL USED FOR: QUANTITY ONLY RET.CODE CODE PRIME SUB 83 USE DESCRIPTION ONLY WELL DELEVERS OR INVOICE NUMBER IS NOT AVAILABLES UNIT TOTAL PURCHASING AGENT 0300 R 177 PER GENEVA PAT

W. W. DODGS DURCH. AGENT 8:77 TO ACCOUNTING DEPT.

E NELWOOD

SUPERVISION APPROVAL

STORES VOUCHER NO.

	,		-					~		-	ı		•		•	<u> </u>			• .
RE	CEIVE	FROM											•	• • • •			10°.		
_	TRUCK	PAR. R.R.	SA EXP	ANITAR	PREPAI		ECT	COMPLE	TED	PART	AL	CAR	NITIAL AN			• •			, 4
REC		POST.			<u> </u>	_				<u>x</u>		_		• •		•			•
M 4		Lused FOR Main Reg	1 =	2)	Nest S	ervice	a -	Mate	ard of	۱ ۵						•		• • • • • • • • • • • • • • • • • • • •	•
DE	PT. RE	CEIVING	Jall		DATER	ECEIVED		1	NAME	OFR	ECEIVIN	IG LC	CATION	Lo			3) F	O. NO. 134	
L		Construc				10-19	-77				Dayt	on				11		D-526	03 - B
ITEM REF.		COUNT CLA		LOCATIO	K	AMOUN	-	QNT GAS/	χ.,	ITEM	AC		NT CLA		1	N ATION	ĸ	AMOUNT	QNTY. GAS/OIL
*67.	AREA	PRIME	5UB.	DETAIL RET. COD	E D			ONL	.Ÿ	REF.	AREA	-	PRIME	SUB.	-l o∈	TAIL CODE	0.2		ONLY
	04	2887	,			9	$ _{\infty}$	<u> </u>	İ						1				
上	84	2007	1	 	- -		w	ļ <u> </u>	\dashv	-	 	-		<u> </u>					
L	8 5	60055	11		$\dashv \dashv$	6	O	ļ				_	<u>. </u>	 	<u> </u>				
									-										
느				L		·	<u></u>		ᆜ	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>					
ITEM MG.		DE	SCRIPT	TION			0	BER F AGES	WEI	GHT	SHIPPE		АМО	UNT	ļ	5YMB	OL N (52-6	UMBER 30)	QUANTITY RECEIVED (75-80)
ī	D			1			2 -	-1-	,										
H	שטע	ping was	e ma	cerial			<u> </u>	ds.	-					 				1	
2	Dum	ping wast	e mai	terial	<u> </u>		1 5	/d.	-					-	-				-
3				·					<u> </u>										
4																			•
5																			
6																			
7									-							+			
一									-							-			
8									-					_	_				
9		***					······		-						-	\dashv			
10	<u> </u> 		·								-					-			
11		 							-					-	ļ				
12	<u> </u>				····										,,,,,,,				,,,
L						TOTAL													
ľ	ISPECT	ED BY	0	7			DA	TEOF	INSP	ECTIO	И			_	T	YPE C	FIN	SPECTION	
	(2) LCC	7,,,	بنند					10	0-19	- 77			ISUAL	x	PHY5	ICAL	\$PO	T CHECK
ΙF	DAMA	SED CANSE	AND EX	XTENT	5				····		- · · ·		1		\Box	CL	ASSIF	ICATION A	PPROVED
<u> </u>	DEEEC	TIVE MATER	141 5						_				,,,,		_			W was used	
'*	uertC	TIVE MATER	IAL - D	usposi Ti	ONOF										ŀ				1
L	D # C · · · -	1011 1777		·r.	0000	<u> </u>				-T=					\dashv			in Particologies In Particologies	
30	PERVIS	ION APPROV	~ L			o - Purc - 			マップで マップ マップ マップ マップ マップ マップ マップ マップ マップ マップ	•	A CCOL	11 N L	IG DEPT	•			** .	and the state of	**************************************
L					P70.0 <u>0</u> 1	-Mrafic	.4		- 11		THE MEYADS	.05 6 8577	Suga ca pavion					949	0 3

MATERIAL RECEIVED REPORT

														• • • •	FIN VOICE	NO.	***********	-
F =	CEIVEL) FROM		CAI	ልፕ ተጥል ፒ ጎ	v t.and	FTLL						••	• •	, , , ,	•		-
REG	AREA ACCT OR WORK ORDER COCKTON																	
L	1	L USED FOR	<u></u>		· · · ·	L			L	<u> </u>			• • •	•••	<u></u>	<u>:-</u> -	*	
	1)	Main Ren	air	2)_1	New M	ain							- 37	• • • • • • • • • • • • • • • • • • • •	• .	•		
DE		CEIVING		- [DATER	ECEIVED		1	AME	OFR			CATION	Lo		13)		
느						10-19	<u>-//</u>		=	_			1.T. C.I. A.I			=	T 2-32.	703-15
ITEM REF.				LOCATION		AMOUN	T	GAS/O	! L.	ITEM REF.	-				LOCATION	1 1	AMOUNT	QNTY. GAS/OIL
	AREA			DETAIL RET. CODE	<u> </u>			ONLY			AREA	P	RIME	SUB.	RET. CODE	Ö	<u> </u>	ONLY
	0,4	9007				12	2											
H	- 84				++		a		┨		 -	,		-	 	 	† †	
L	84	60012	11		11	6	co		_			<u> </u>		<u> </u>	ļ	<u> </u>		
				:					ŀ									
П					11		1		┪							\vdash		
\sqsubseteq			<u> </u>	<u></u>			نيـــــــــــــــــــــــــــــــــــــ			<u> </u>	<u></u>	<u>l. </u>		l	<u> </u>	<u>L</u>	<u> </u>	
ITEM NO.		DE:	SCRIPT	TION			0	F	WEI	GHT			AMO	JNT	SYME			RECEIVED
1	Dum	ping wast	e mai	terial	•		2 y	ds.										
2	D	ning work	. mai	- a = 1 a 1		İ	1 1	, d										
	Dumping waste material 1 yd.																	
															†			
5					 -		·											
6												-						
7					<u></u>								· <u> </u>					
8								=										-
9											· · · · · ·							
10														_				
11		·						·										
12																		
Г						TOTAL												
ĪN	SPECT	EQ BY					DA	TE OF	INSP	ECTIO	N	===			TYPE	OF I	INSPECTION	<u> </u>
	6	3/26	-	Nu	la				10	-19-	·77 _		VI	SUAL 2	K PHYS	51 C A	SPOT	CHECK
IF	DAMAG	ED - CAUSE	AND EX	TENT	$\overline{\mathcal{A}}$										CL	ASS	IFICATION AF	PROVED
																	N G	7
1F	DEFEC	TIVE MATERIA	AL - DI	ISPOSITIO)N OF										; ;		3 AL 38	
SUI	PERVIS	ION APPROVA	L	AF		D - PURC					ACCOL	NITIN	G DEPT.		\dashv			~ ~
				-	PER CE	is. Selvicinali	i	رن دغه —	7' د	[949	ი 7
		 										LD9 6 AETHOL	06 E0 041704 E				575	.

COPY - 1 - PURCHASING

COPY - 1 - PURCHASING

とうしびじん

COPY . 1 - PLIRCHASING

00290.3

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEMED REPORT

_														•			• • ,	• • •			
RE	CEIVE	FROM				Sani	itary	Lan	dfi1	1						INVO	DEN	-61	728	:	
REC	TRUCK	PAR.	R. R.	EXP	OTHER	PREPA			COMPLE		PARTI	AL	CARIN	ITTAL AN	ID NO.	PR			ILL, OR FR	EIGHT 8	II. L
MA	TERIA	L USED	FOR	_1	Mto	ce o	of A.C	_ N	e two	⊥ ork	Va.	ults				- 	•••		•		
		CEIVING			10	DATE	RECEIVED	,		NAME	OFR	ECEIVIN	G LO	CATION	L	C. NO.	(12-13)	1	D. NO. (34		
느		. Co				10/	/27/77				yto	 _				A 710 N		<u> </u>	2-5260	3-B	
ITEM REF.	AREA	ACC'T O			LOCATION	1 7 1	AMOUR	47	QNT'	31L	ITEM REF.	AREA			SSIFIC	LOCAT	MIL :		AMOUNT	G/	QNTY. AS/OIL ONLY
\vdash		PRI		5UB.	RET. CODE			$\overline{}$		\dashv		<u> </u>		RIME	SUB.	RET. C	ODE			+	
-	107	3'59	2					100)	4			<u> </u>				-	-		+	
L						-				_		ļ						-			·····
								_								<u> </u>				\perp	
ITEM MO.			DE	SCRIP1	rion			0	BER F AGES	WEI	GНТ	SHIPPE		АМС	DUNT		SYMBO	L NU		REC	NT:TY EIVED 5-80)
1	ם	umpi	ng n	nate	ria1							1 1	d						,	1	1d
2				-																	
3		_																		T	. =
4																 					
5												_									
6					.,											 					
7																 			 -	+	
													_			-	_			-	
8			 -		·								-	•	-		-			+	 -
9				_					<u></u> .			- 								+	
10					· · · · · · · · ·					_					-	-	-			-	
11													-		_	<u> </u>				+	
12					-																
Ļ	SPECT	5D 8Y					TOTAL					24		- -		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>					
'`	JF ECT		1,1					٦٥	1 C						Ç			_	PECTION		
1F	DAMAG	ED - C	AUSE		KTENT					,, ,	7/77				ISUAL	<u>~</u>	CLAS		SPOT	PROV	_=
IF	DEFEC	TIVE M	ATERI.	AL - D	ISPOSITIO	NOF													10.17.0A	7	
su	PERVIS	ION APP	PROVA	L	IAF	PROV	ED · PUR	CH. AC	SENT		Īτο	ACCOL	INTIN	G DEPT	r.	_	.		CAN Kananan	T. C.	
)B		-	<u>-</u>	רבת	CELEVA P	Vion		oa'	77					-		ا محمد	5830	,,,,(y	
	*~																		,03U		

CCPY - 1 - PURCHASING

MATERIAL RECEED REPORT

															^		۔۔۔۔۔ا		
RE	CEIVE	FROM	G 41	T.T.M.A.D.T.	T 430022								r e		INNO	NO			•
REC		PAR. R.R.		OTHER	PREPAID	COLLE	ECT	COMPLET	ED	PARTI	AL	CAR	NITIAL AND	NO.	PRO. N		AV BILL		TOHT BILL
V1		L USED FOR	<u> </u>			<u> L</u>		<u> </u>		X	L_		-		<u> </u>				-
	1)	Main Rep	air	2) Se	ervice	Repa	ir	3)	N	ew N	aXX S	Serv	ices =	Mace	rials		<u> </u>	•	
DE		Construc	tion			10-21		"	AME		Day to		CATION		11	-121		-526 0	
F		COUNT CLA		ATION	T " T			T	可	Γ	AC	cou	NT CLAS	SIFICA	TION	T.			
REF.	AREA	ACC'T OR WOR	K ORDER	LOCATION DETAIL RET, CODE	1 2 1	AMOUN	T	GAS/O ONLY	j.	ITEM REF.	AREA	<u> </u>	TOR WOR	ORDER SUB.	LOCATION DETAIL RET, CODE	1 2	A1	MOUNT	GAS/OIL GAS/OIL
H		PRIME	308.	ACT. COSE			Т	 	\dashv	<u> </u>			PRIME .	308.		\top			+
L	84	2887	1		+	37	00	ļ	4	<u> </u>		-				+			
	84	2892	1			24	co		╝										
	84	60055	11			7	w			ļ								ļ	
r		00033							٦			1							
느			<u> </u>		<u> </u>				<u> </u>	<u> </u>				l	Ļ		<u> </u>		1
ITEM NO.		Di	ESCRIP	TION			C	ABER CAGES	WEI	GHT	SHIPP	ER'S NT	AMOL	JNT	SYN		NUMB (-60)	ER	QUANTITY RECEIVED (75-80)
1	Dump	ing wast	e mat	erial			6 y	ds.											
H									-				 	†					-
2	næmb	ing wast	e mat	erial			5 yo	as.						-					
3	Dump	ing wast	e mat	erial			1 y	d.					ļ <u></u>					. * .	ļ
4																			
5																			
L																			
6																	-		
1																			
8																			
9																			
10											<u> </u>							-	
H				 										+			-		
11				-										-			-		
12							,,,,,,,,,		,,,,,,,	,,,,,,,,			ļ			,,,,,,,,	,,,,,,,,,,	<i></i>	
L					т	DTAL													
11	SPECT	ED BY	, 1	<u> </u>			0/	ATE OF	INSF	ECTIO	N				TYPE	OF	NSPE	TION	
	K	<u>ر .ځ.</u>	Lu	m						10-2	1-77		V1	SUAL 2	S PH	SICA		SPOT	CHECK
15	DAMAC	SED - CAUSE	AND E	XTENT											c	LASS	IFICAT	ION AP	PROVED
L	25	::	 	/															
'F	UEFEC	TIVE MATER	IAL - D	ISPOSITIC	NOF												دونونیه		5.5
	050	ON ABERRY	Δ1		PROVED	, pile	~ <u>u</u> .	GENT		1+4	4555	. I.N. T	NG DEPT.			Í	a -	ene car	en ii
٥	F C H V 1 S	HON APPROV	~ -		14. W	ر با د			3 ′7	i i		טאוווי	19 UEP [.		<u> </u>	-	.		
					₽₽₹ (51.2	era fai	rvil				Int Bire						g	49:	11

	*		__										_				_		
RE	CEIVE		itan	درا ه	100	. ? .					-				19.00		917		:
RE	C'D TRUCI	K PAR. R. R. POST.	EXP	OTHER	PREP	ID COL	LECT	COMPLE	TED	PART	ra L	CAR IN	HTIAL AND	NO.	PRO.	10., WA	Y BIL	L. OR FRE	GHT BILL
М	ATERIA	L USED FOR				1							•			•		•	
DE	_	CEIVING		C		- 24 -			NAME	10	7		CATION	Lo	t. NO! 11	2-13	_	5260	
_	7	COUNT CL	ASSIFIC	ATION	T		-	<u> </u>	$\overline{}$		on to		NT CLAS	SIFICA	TION		17	<u> </u>	T
REF.		ACC'T OR WOR	SUB.	LOCATION DETAIL RET. CODE	K - 20	AMOL	INT	QNT GAS/ ONL	01L	ITEM REF.	AREA		T OR WOR	SUB.	DETAIL RET, COD	X - Z.D	,	MOUNT	GAS/GIL GAS/GIL GNLY
	152	163	21			9	700									-			
							-		_						<u></u>				
								<u> </u>	\dashv								···		
ITEN		<u> </u>	ESCRIP	LION			1 0	BER	WEI	GHT	SHIPPE		AMOL	JNT	SYN	MBOL (52-		ER.	QUANTITY
1	,	<i>f</i> : +	\	10.00			PACK	AGES			i								(75-80)
2		Morrison	- N	waln													\dashv		—
3																			-
4										•									
5													_						
6																		•	
7				•															
8																			
9									<u> </u>										
10				· · · · · · · · · · · · · · · · · · ·					<u> </u>										
11	-					······································		·	-							-			-
12														_					
1	NSPECT	ED BY				TOTAL													
	1	7 70						TE OF) N			. [1			CTION	
		GED - CAUSE	AND E	KTENT		 ,		10	- 4	<u>-77</u>			Vi:	SUAL L	T	LASSI	_==		PROVED
1	•	TIVE MATER	NAL D			. •													
			D	13₩Q\$i TIO	NOF														
SU	PERVIS	HON APPROV		AP		ED-PUR				- 1	ACCOL	NTIN	G DEPT.		\dashv		•	are.	m 1
L		-				y. Todes Geneva : /			3'	7:	P	01 A 75 =					(9454	47
	COPY	- 1 - PURCH	ASING								THE RETWOL	~~~~ `	725	06					

SUPERVISION APPROVAL

APPROVED - PURCH. AGENT

TO ACCOUNTING DEPT.

M. W. COUL PER COMENA : Allega

ED 33 '7 |

MATERIAL RECEIVED REPORT

	•	•	£.						4		·				:.::	• • •	!: ::::	• •
RE	CEIVE	D FROM			·								-		MVOIS	• •		P 3
<u> </u>	TRUC	K PAR, R.R.	EXP		ITARY PREPA	LAND	FILL	COMPLE	TED	PART	AL	CARI	NITIAL AND) NO.	PRO.		AY BILL, OR	REIGHT BILL
REC Vi	^	POST.								x				, ,		;	44:	•
l		L USED FOR	_		_					1 _			1			- ;	, ,	•
DE	PT. RE	Main Rep	air	<u>2)</u>]	New S	ervic	es -	Mate	NAME	OFR	ECEIVIN	4G LC	CATION	LO	C. NO. (1	2-13)	P. O. NO. (34-38)
L	Gas	Construc	tion			10-	21-77	7			Day	ton	•		11		D-526	03 -8
ITEM	AC	COUNT CLA	SSIFIC	ATION	K			ONT	$\overline{}$		AC	_	NT CLA		TION	. к		QNTY.
REF.	AREA	PRIME	SUB.	DETAIL RET. COD	1 2 1	AMO	UNT	QNT GAS/ ONL	01L -Y	REF.	AREA		T OR WOR	SUB.	DETAIL RET. CO	. 🖺	AMOUNT	QNTY. GAS/OI ONLY
	84	2887	1				200		_				<u>:-</u>					<u> </u>
	84	60055	11				70											
П																		
H					+		+		\dashv	<u> </u>	i I				-	+		1
\bigsqcup		<u> </u>					<u> </u>	<u> </u>				<u> </u>		<u> </u>	L			
ITEM NO.		OE	SCRIPT	rion			1 0	BER F AGES	WEI	GHT	SHIPPE		АМО	UNT	5 Y	MBOL (52	NUMBER (-60)	QUANTIT RECEIVE (75-80)
1	Dun	nping wast	e ma	terial			1,	∕d•	:									
2	Dun	ping wast	e ma	terial			4 2 3	ds.										
3											;							
4										-								
5								, .										
6																		
7																		
8																		
9			-															
10					-	-	-											
11				••							<u></u>							
12																		•
						TOTAL												
IN	SPECT	ED BY	~	2 6	_ 		DA	TEOF	INSP	ECTIO	N				TYPE	EOFI	NSPECTION	
L		1) C	-, 2	رريت	ua		ŀ		1	0-21	.=77		VI	SUAL	Е РН	IYSICA	L SPO	OT CHECK
IF	DAMA	GED - CAUSE	ND E	CTENT	d)					·		<u>, </u>		(CLASS	IFICATION A	APPROVED
1F	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	ON OF										_			
SUI	PERVIS	SION APPROVA	· L	Af		ED PUI			- 1-		ACCOL	INTIN	IG DEPT.		\dashv		್ಟಿ ಬಿಡಿಕಾರ್ಯಾಕ್	
					Pr7 G	eneva pa	Tivil	I U	: 3 ' /	!				_			949	915
												بدون مع	ornes of param	a LITH a II			-	

MATERIAL RECENTED REPORT

												-						<u> </u>	
RE	CEIVE	FROM	SA	NITA	RY L	ANDFI	LL		4		_					NACIC	7 .		
RECT	TRUC	PAR. R.				PREPAID	COLL	ECT	COMPLE	TED	PARTI		CARIN	ITIAL AND		PRO. N	0 W	AY BILL, OR FRE	IGHT BILL
		L USED FOR					<u> </u>				<u> </u>			0 6		<u>-</u>			
0.5	1)	Main R	epair	2) <u>N</u>	ew Se	rvice	8 -	Mate	ria	1s	3)	Serv	rice: R	ep air	C. NO: 112	2131	P. O. NÚ. (34	38)
J.		Constr				ATE RE	10=3			IAME	OF K	Dayt		CATION		11		D=526	
П		COUNT CL			NC									IT CLAS	SIFICA	TION],		
REF.	AREA	ACC'T OR WO	RK ORDE	ATION TAIL CODE	N 0	AMOUR	INT GAS		ýiL Y	ITEM REF.	AREA		T OR WOR	ORDER SUB.	LOCATION NO DETAIL PET. CODE		AMOUNT	GAS/OIL GAS/OIL	
	84	000																	
	84	6005!		1	<u> </u>		33												
	84	2892	2	1			6												
ITEM MG.			DESCRI	PTION				c	BER F (AGES	WEI	GHT	SHIPPI		AMOUNT		SYN		NUMBER -60)	QUANTITY RECEIVED (75-80)
1	Dun	ping wa			5 y	is.	,		,										
2	Dum	ping wa	ste m	ater	ial			6 y	ds.										
3		ping wa						1 ye											
4	Dun	ping was	sce m	acer	Tar			<u> </u>	4.0										
5																			
6								, '											
7								-							-				
8																			
9																			
10		··· ·····																	
11		· · · · · · · · · · · · · · · · · · ·																	
12				· · · · · · · · · · · · · · · · · · ·		<u>-</u>	٠.	mure	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,						******		
L						T(OTAL												
IN:	SPECT	ED BY	(0	70			DA	TE OF	INSP	ECTIO	N				TYPE	OF	NSPECTION	
_	<u> </u>	ED CAME	<u>ي ح</u>	پ	<u></u>	\				10-	31-77	<u> </u>	VI	SUAL		SICA		CHECK	
''	IF DAMAGED - CAUSE AND EXTENT														L A 3 5 1	FICATION AP			
IF	DEFEC	TIVE MATE	RIAL -	DISPO	SITION	N OF										\dashv		<u> </u>	
																		3 20 79 7	أ
SUF	ERVIS	ION APPRO	VAL		API	PROVED W. W. S PSA GENI	PUR	CH. A	ENT EDO	3 '7	? │ [™]	ACCOU	NTIN	G DEPT.					
					<u> </u>	PSA GENI	LVA (A)	, uit				**********	oyan sa	290	19			949	29
		- 1 - PURCH											111		, v				

	· ·																		
RE	CEIVED	FROM													• • • •	E C C	ENQ.	2424	-
REC	TRUCK	PAR. R	P. R.	EXP	SAN.	PREPA		DFILL	COMPLE	TED	PARTI	AL	CARIN	ITIAL AND		PRO	No. W	AY BILL, OR FRE	IGHT BILL
L_	1	USED FO	· R						 		x	L		•••	•		•		
L.	Mai	n Repat	ir		1,5	NATE 6	RECEIVI		 1,	AME	OFRI	ECEIVIN	IG LO	CATION	• LO	EPRO.	12-131	P. O. NO. (34-	38)
		Const		tion		JAIEF	10-3			1 AM L	0 , k	Dayt				11		D-5260:	
ITEM		COUNT C] _K			0×T	$\overline{\Box}$		AC	COUN	IT CLA	SSIFICA	TION	ĸ		QN TY.
REP.	AREA	ACC'T OR W		RDER SUB.	LOCATION DETAIL RET. CODE	1 ! 1	AMO	OUNT	QNT GAS/ONL	ÖiL	ITÉM REF.	AREA	├	T OR WOR	SUB.	LOCATI DETAL RET, CO	0 N N D	AMOUNT	GAS/OIL ONLY
_	84	2887	,	1	b .			6 co											
-			_							_	-						-		
			_																
ITEM MG.	<u>l</u>		DESC	CRIPT	10 N		-	NUM	BER F	WEI	GHT	SHIPPE		AMO	ן דאט	5,		NUMBER	QUANTITY
1	D	d						PACK	AGES							<u> </u>	(52	-60)	(75-80)
2	Dum	ping wa	<u>aste</u>	: Wa	CELIAL			1 yc											
3																			
4																			
5																			
6																	-		
7																	-		
8																			
9 10	•.	-	, 																
11					<u> </u>	··· <u> </u>													ļ <u>.</u>
12								:											
	•				,		TOTAL												
IN	SPECTE	BY	5	K	2			DA	TEOF							_		NSPECTION	
IF	DAMA GI	ED CAU	SE AN	ND EX	TENT	,	. 	L		1	.0 - 31	<u>.-77</u>		VI	SUAL 2		CLASSI	FICATION AP	PROVED
1F	DEFECT	TIVE MATE	ERIAL	DI	SPOSITIO	NOF									·• · · · · · · · · · · · · · · · · · ·				į
					,													CONTRACTOR	, mi
SUF	PERVISI	ON APPRO	VAL			PROVE		RCH. AG			то	ACCOU	NTIN	G DEPT.		_	· · · · · · · · · · · · · · · · · · ·		
O. K.		1 - PURC			75	2 1 2 4 4 3		;	קי די ר	<u>د</u>				77 0				9493	36

. 70		. 37 REV. 2-	<u>.</u>				THI	E DAY	TON P	OWER	A	IGHT (COMP					1		
	• •	,	ر مراد در ما	4								ÇREI				•	•		• • • •	• • • • • •
RE	CEIVE	D FROM		:								_				INVOI	35 K	<u>:</u>		
Ŀ				ANITAR															BILL, OR FR	FIGUE AN
RE!	TRUC	K PAR. R.R.	EXP	OTHER	PREP	AID	COLL	ECT	COMPLE	TED	PARTI	^-	CAR IN	IITIAL AND	NO.	PRO	_			EIGHT BILL
M		L USED FOR					_										36.			1 , (
DE	PT. RE	Main Rep			New DATE	RECE	EIVE		<u>Mate</u>	TIA NAME	OF R	ECEIVIN	iG LO	vice R	Lep all	C. NO.		9) P	. O. NO. 134	
Ļ		Construc				10	0-28	-77		_			ton			11			D-526	03-в
ITEN REF.	<u> </u>	ACC'T OR WORK		LOCATIO	K - Z		AMOUI	NT	GAS/	016	ITEM REF.	AREA	_	T OR WOR		LOCAT	ION	K - Z	AMOUNT	QNTY. GAS/OIL ONLY
	AREA	PRIME	5U8.	RET. COD	εD	-				_	<u> </u>	AREA	Р	RIME	su s .	RET. C	ODE	<u> </u>		-
	84	2887	1				85	100										\perp		
	84	60055	11				19	$\partial \omega $												
	84	2892	1				18													
	04	20 32	_			 - -		1 40		_								\dagger		
F	<u> </u>	<u> </u>		<u> </u>		<u> </u>			<u> </u>		<u> </u>	l			<u> </u>	<u> </u>				1
NO.		0E	SCRIP	TION					BER F AGES	WE	GHT	5HIPPI COUN		AMO	TNL			OL N (52-6	UMBER	QUANTITY RECEIVED (75-80)
1	Dun	nping_wast	e ma	terial	Ĺ			14 3	ds.											
2									-											
		nping wast		_		-		5 y									+			
3	Dur	mping wast	e ma	terial	•			3 yo	is.	_									-	
4					<u> </u>					<u> </u>							+			
5			٠.							<u> </u>										
6																				
7		-																		
8		•												<u></u>						
9	 -									├						 	-			
\vdash										├-					_		-			
10	* * *		- 1945 -		in en ig					-							\perp			
11					. ** ** ** *															
12									· .											
						тот	TAL													
Ti.	ISPECT	ED BY	S 7	````				DA	TE OF	INSP	ECTIO)N				TY	PE 0	FIN	SPECTION	
		200	<u> </u>	ue							10-2	28-77		VI	SUAL	x ,	PHYS	CAL	SP0	T CHECK
IF	DAMA	GED (CAUSE	AND E	XTENT)												CLĀ	SSIF	ICATION A	PPROVED
I F	DEFF	TIVE MATERI	AL - 0	ISPOSITI	0 0 0 5											_				. 124
				03111	.J., OF														1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2
su	PERVI	SION APPROVA	A L	1^				CH. AC				ACCOL	מודמנ	G DEPT.		_		32	Mary Contraction	Carlotte dala
						. DODD ENEVA		UN Î	到))	3 '7 7	7					 			949	0.2
																			4/14	11

				7			•		•		_	., ., .,					•			
RE	EIVE	FROM														MAQICE	NO			
_	TRUCI	KTPAR.	A. A.	EXP	SANIT	ARY	LANDFII	L CT T	COMPLE	TEDI	PARTI	<u> </u>	CAR INI	TIAL AND	NO.	PRO. NO	., w	AY BILL, OR FR	EIGHT BILL	•
REC'	, D	POST.									*	~	C A · · · · · · ·			•		.: •••_		
i		L USED FO																		• •
DEI	Mai T. RE	Repai	r		T	ATE	RECEIVED		1	IAME	OFRI	ECEIVIN	16 LO	CATION	Lo	C. NO. 112-	13)	P. O. NO. (3	(-38)	
	Gas	Consti	ruct	ion			10-28	-77				Day	ton			11		D-5260)3-B	
	AC	COUNT	LAS	SIFIC	ATION	K			ONT			AC	соии	TCLAS	SIFICA	TION	K		QNTY	,
HEF.	AREA	ACC'T OR			LOCATION DETAIL RET. CODE	1 !	AMOUN	iT -	QNTY GA5/0 ONL	y l	REF.	AREA	├	OR WORK	ORDER SUB.	LOCATION DETAIL RET, CODE	- 20	AMOUNT	GAS/O	11
Н		PRIME	-	SUB.	, AZ1.0000	+		T -	-	ᅱ	-	ļ					<u> </u>		\neg	
	84	2887		. 1			2	10		_						<u> </u>				
			.													•				
H						1		╁┈									T			
\sqcup		ļ						-		\dashv						 	-			
		***		-																
TEM							1		BER	<u> </u>		SHIPPE				SYM	BOL	NUMBER	QUANTI	
70.			DES	CRIPT	TION			PACK	AGES	WEI	GHT	COU 1	11	AMOU	1 10			-60)	RECEIV (75-80	
1	Dum	ping wa	agte	mat	erial			1 y	d.		1							}		,
	200	pang w												· · · · · ·						
2		·													+-				 	
3																				
4											1									
												-	$\neg \uparrow$		+					
5															ļ				 	
6				_													_			
7																				
		 				-							-+		+				 	
8														 _	-	-			-	
9											ļ									
10		·				•														
		,											\dashv		+					
11													}		-					
12																				
				-			TOTAL													
IN.	SPECT	ED BY						DA	TE OF	INSF	ECTIC	N				TYPE	OF I	NSPECTION	//A	==
	0	5	1-												r.	_		┌ ┐ ∽	1	\Box
1F	DAMA C	GED - CAL	JSE A	ND E	KTENT					10	<u>-28 -</u>	77		VI	SUAL			IFICATION A	PPROVED	ᆜ
		2		- - ·															•	
1F	DEFEC	TIVE MAT	ERIA	AL - D	ISPOSITIO	NOF												Section 1997	7	
		=				• •								ç			; =	Description of the control of the co		
	, E D	SION APPR	O V A		TAP	₩ %	DODDS R	EH. AG	ENT		_ To	ACCOL	INTIN	DEPT.			}	B. Co. A Lived	المست	
	- ER V 12	APER	,	-			ENEVA PAT		EC O	3 '7	7	o			- : : :					
ŀ							··		<u> </u>		ئىلىـ						•	949	41	

FURM NO. 37 REV. Lig

MATERIAL REC YED REPORT

	_																0 0 0		
RE	E VE	FROM												0.0	INVOICE	NO.		6 (6 6 (9	
	TRUC	K PAR. R.R.	SA I EXP	NITAR	PREPAID	TIL.	ECT I	COMPLE	TEDI	PARTI	AL T	CAR IN	TIAL AND	NO.	PRO. N	" e			TONT BILL
REC	며	POST.								x				c					
MA	TERIA	L USED FOR					 1			^				^«	<u> </u>	0.6		c	
	1)	Main Rep	air	2) 1	New Ser			Mate	ri al	.8				~	5.	~~ <u>.</u>	n 6		<u> </u>
DE		CEIVING			DATE REC				IAME	OFRI			CATION	Lo	C. NO. (12	2-13)		NO. 7(34-	
느	Gas	Construc	tion		1	0-31	-77		_		Dayte	on			<u> </u>		<u></u> ,	D - 5260	73-5
ITEM	AC	COUNT CLA		ATION	K			01171			AC	COUN	TCLAS	SIFICA	TION	_ _			QNTY.
REF.	AREA	ACC'T OR WORK	γ	DETAIL RET, COD	N	AMOU	NT	GAS/C ONL	SÍL Y	REF.	AREA		OR WORK		DETAIL RET. CODE	1 2	^'	MOUNT -	GAS/OIL ONLY
Н		PRIME	508.	NET, COD	- - -		$\overline{}$	-			-	P	RIME	\$UB.	HET. COD	+-			
	84	2887	1			14	0											-	
H			<u> </u>				+	<u> </u>	寸						 	\dashv			1
	84	2892	1			16	200				·								
									ı					ı			ļ		
H				· · · ·			┿		\dashv		 					+	 		
								l	į										•
								4.55		-		<u>'</u>							
1 T EM ,MO.	•	DE	SCRIPT	10N			C	BER F (AGES	WE	GHT	SHIPPE		AMOL	NT	SYI		NUMB (-60)	ER	QUANTITY RECEIVED (75-80)
\vdash												1							
[1	Dum	ping wast	e mat	erial		-	2 y	ds.	·									•	1 7 11
	,	•		**							-				*				. :
2	Dum	ping wast	e mat	erial			2 y	ds.						-	-				
3				• .	•					<u>.</u>						-			. .
														 		-	-		
4					·				<u> </u>						i- i-				<u> </u>
5										ļ		Ì					**.		
H		······································			·				-					+-	 				
6																			
[2]					•		,									L.,			
8							-	÷.				ŀ			1 1	L			
		·		<u> </u>					-					1050	1	ŧ.	-		
9				s - 18		19.50					_			A C C	G - 19	77			-
10			100	4			(2)			Tele-	9 2		,²	: آل ^ا	HASIN	[
H	ويدغنون	The second second					400		-3	e garage	<u> </u>			<u> </u>	YI3iii	F			<u> </u>
111			e Č						***						111		;		
		L		T 31 77. 31		÷ MX	1	* 54.5			44.			+		\vdash	-11		
12		<u> </u>			a e to test		iiiiiiii	ininininininininininininininininininin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,									
					TC	DTAL													
Hz.	SPECT	ED BY		 -			10/	TEOF	INSP	ECTIC	N		=	ــــــــــــــــــــــــــــــــــــــ	TYPE	OF I	NSPEC	TION	<u> </u>
	, , \	1 6		D										_	_ ···· -			211014	
	(U)	->1	دىد	w	<u> </u>				:	LO-3	1-77		VI	UAL 3	K PH	YSICA		5POT	CHECK
1F	DAMA	SED - CAUSE	AND EX	TENT	7										٥	LASS	IFICAT	TION AP	PROVED
)											•		-	<u>র</u>
IF	DEFEC	TIVE MATERI	AL - D	ISPOSI TI	ONOF				-									الاستوار الما	rasa 🐧
																-1 4		المعتقد يتمثغ	a
<u> </u>	· 6 8 2 2 2	ION APPROVA	<u> </u>	1 🖊	PPROVED	PUR	CH. A	ENT		LTO	ACCOL	INTIN	DEE		Ц,		1 6	· WHITE	302
308					. W. DODDS			UZ.	77			I INC		Maria de	A S		73 444	A Part of	L
<u> </u>	w. ™ =		THE PARTY.	P	R GENEVA F	ATION	ULU S	of V	4	1			100	ALC: NEW	事物		装 C	777	23
			.			,		gg Ki nadi sisi			fuel activity	.06 e m1140v.0	16 CO SAFTER S	*** L/T****	- P		25 2	1415	ノン。後後
	COPY	- 1 - PURCHA	SING					· · ·	•	•			777		; —				

MATERIAL RECEDED REPORT RECEIVED FROM Sanitary Landfill COLLECT PARTIAL X MATERIAL USED FOR Mtce ACN Vault LOC. NO. (12-13) P. O. NO. (34-38) DATE RECEIVED DEPT. RECEIVING NAME OF RECEIVING LOCATION 2x59234 D-526 Dayton Elect. Constr. 10/3/77 ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION QNTY. GAS/OIL ONLY ACC'T OR WORK ORDER LOCATION DETAIL RET. CODE AMOUNT ACC'T OR WORK ORDER LOCATION DETAIL RET. CODE AREA 5UB. 107 3592 $|\infty$ QUANTITY RECEIVED (75-80) NUMBER SHIPPER'S COUNT SYMBOL NUMBER (52-60) WEIGHT AMOUNT DESCRIPTION OF PACKAGES 1 1d 1 1d Dumping material 2 3 5 6 • 8 9 10 11 TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION 10/3/77 VISUAL X PHYSICAL Harry Webb SPOT CHECK

F DAMAGED - CAUSE AND EXTENT CLASSIFICATION APPROVED F DEFECTIVE MATERIAL - DISPOSITION OF 2000 PER CENEVA PATION 99843 COPY - 1 - PURCHASING

COPY - 1 - PURCHASING

APPROVED - PURCH. AGENT

W. M. COODS PER GENEVA PATTON

JE003'77

SUPERVISION APPROVAL

≎≎289 1

6301

TO ACCOUNTING DEPT.

MATERIAL REC ED REPORT

	-			•		•	•		~	-	_						•		:•••
RE	CEIVE	FROM	<u> </u>					_							_	INVOICE	'NO.		
REC	TRUC	X PAR. R.I	R. EXI	San:	PRE	PAID	ndfi	ECT	COMPLE	TED	PARTI	AL	CAR I	NITIAL AND	э 	PRO.	0., w	AY BILL, OR I	FREIGHT BILL
MA	_1	L USED FOR	_l_								x				••••	12,	•		•••
1		Service		lateri:	als	RECE	5.VE5		T	WALLE	05.0	ECELVIA	46.1.0	CATION	ILO	C. NO. (12	-13)	P. O. NO. I	34-38)
		Constru			DATE		0 -5 -			**************************************	OF R		ton			11		D-526	03 - B
ITEM		COUNT CL			ĸ	T			QNT	$\overline{\Box}$		AC	_	NT CLA		TION	,		QNTY.
AEF.	AREA	ACC'T OR WO	SUB.	DETAL	30 0		AMOU	NT	GAS/ ONL	OIL	ITEM REF.	AREA		T OR WOR	SUB.	DETAIL RET, CODI	- 20	AMOUNT	GAS/OIL ONLY
	84	60055	11				1-	200											
1	04	80033	11	<u> </u>	-	╁┈	10	4	-	၂							\dagger		
\dashv				-	-	<u> </u>					<u> </u>		-		<u> </u>		+		++
_					- 	-										<u> </u>		ļ	
				<u> </u>															
1TEM HO.			ESCRIP	TION				0	BER F AGES	WEI	GHT	SHIPP		AMO	UNT	SYN		. NUMBER 2-60) .	QUANTITY RECEIVED (75-80)
1	Durj	ping was	te ma	teria	l .	***		2 y	is.										
2												· · · · · · · · · · · · · · · · · · ·							
3															;				
4																			
5																			
6					-	_								<u> </u>					
7				_									-						
8																			
9									_										
10																			
11											·								
12																			•
						тот	TAL												
IN	SPECT	ED BY	0	0				DA	TE OF	INSP	ECTIO	N				TYPE	OF	INSPECTION	4
_		V. 7	<u>, </u>	دوي	سم					_1	0 - 5-	77		v	ISUAL 3		/S1C		OT CHECK
IF.	DAMA	SED · CAUS	AND E	XTENT		7										C	LASS	SIFICATION .	APPROVED
IF	DEFEC	TIVE MATE	RIAL -	DISPOSIT	10 N O I	=										\dashv		ا المعالى ياليار الله الميكنا	- Administra
																	,	اری واخت یستنها	FEE
SUI	ERVIS	ION APPRO	/AL		APPRO	14 000	15.5		_	יי כי	- 1	ACCOL	11 T N L	NG DEPT				german of	- por Treetor
L					PE.	77772V	a ai	i vili	233 0	07	<i>i</i>							631	7

	-			,			MATE	RIAL	RE	CEI	RE	POR'	T	:	• •			
BÉ	CELVER	FROM		-	_ 								_ 		DINVOICE	,NO.	1	
		FROM	C A I	NITAR	U T ANT	DETII								•		•		
REC	' DI	PAR, R.R.	EXP	OTHER	PREP	AID COL	LECT	COMPL	ETED	PARTI	AL	CARIN	IITIAL AND	NO.	PRO. N	0 W	AY BILL CAR FA	ET GH T. BILL
		L USED FOR	1	Д	Ĺ		1		1	<u> </u>				<u>:</u>		÷		
		Main Rep	air_	2)	New	Servic	es -	Mat	eria	118	3)	Ret	iremer		Service			
DE		CEIVING			DATE	RECEIVE	D		NAME	OFRI			CATION	10	C. NO. (12	. 13)	D=52603	•
		Construct		1.71011	<u> </u>	10-4	-//	<u> </u>	=	_		ton			11	_	D=32603	-В
ITEM REF.		ACC'T OR WORK		LOCATIO	K J	AMO	INT	QN1 GAS	ry.	ITEM REF.		_	TOR WOR		LOCATION	K Z	AMOUNT	ONTY.
Ш	AREA	PRIME	5 U B.	DETAIL RET. CO	E D			ON			AREA	ŗ	RIME	5 Ų B.	DETAIL RET. CODE	١.	<u></u>	ONLY
	.84	2887	,		1	/	900			1						1		
H	04	2007	1				740	 						<u> </u>		\top		
\vdash	84	60055	11		-		5 W			<u> </u>					-	+		
	84	60080		9.	2	ļ	နကြ											
닏			<u> </u>					<u>.</u>	ᆛ	<u> </u>	<u> </u>	<u> </u>		l	<u> </u>	<u> </u>	<u></u>	
17EM HQ.		DE	SCRIPT	rion			1 0			IGHT	SHIPPE		AMO	ТИГ	SYM		NUMBER !-601	QUANTITY RECEIVED (75-80)
DESCRIPTION OF WEIGHT STREET STREET																		
\vdash									-									
2	Dum	ping wast	e ma	terial	<u> </u>		1 y	d.	-									
3	Dun	ping wast	e ma	teria:	<u> </u>		1 y	<u>d.</u>										
4		· ·																
5																		
6																		
7																-		
8			-	_				_	1									
9							-											
10				··· <u>·</u>					<u> </u>									
11																		
12									1		····							
	···			_		TOTAL												
T _N	SPECT	ED BY	0				DA	TE O	INSF	PECTIC	N	اـــــــــــــــــــــــــــــــــــــ			TYPE	OF	NSPECTION	
	in"	1	>, ,	G V	æ				10)-4 - 7	7		\ \rangle \(\tau_1 \)	SUAL	X PHY	SICA	sec	T CHECK
ΙF	DAMAC	ED - CAUSE	AND E		X						•					_ASS	IFICATION A	PPROVED
		\mathcal{O}			\cup													
ΙF	DEFEC	TIVE MATERI	AL - D	ISPOSIT	ON OF							-			ر :		State of the state	:
																	the second	
SUI	ERVIS	ION APPROVA	L	1		/ED-PUP . 50555					ACCOL	NTIN	G DEPT.					
					PER C	. Bodet Eneva pat	ich .	ل دد.	్ర'7	7							6303	
	COPY	- 1 - PURCHA	SING			•								000	2899			

COPY - 1 - PURCHASING

THE DAYTON POWER AND LIGHT COMPANY MATERIAL RECEIVED REPORT INVOICE NO. RECEIVED FROM SANITARY LANDFILL PRO. NO., WAY BILL, OR FREIGHT BILL TRUCK PAR. COLLECT PARTIAL CAR INITIAL AND NO. REC'D MATERIAL USED FOR Main Repair Service Repair P. O. NO. (34-3L) DEPT. RECEIVING NAME OF RECEIVING LOCATION LOC. NO. (12-13) DATE RECEIVED D-52603-B 11 10-7-77 Gas Construction Dayton ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION QNTY. GAS/OIL ONLY GAS/OIL ONLY ACC'T OR WORK ORDER LOCATION DETAIL RET, CODE LOCATION DETAIL RET. CODE AMOUNT ACC'T OR WORK ORDER AMOUNT REF. AREA PRIME PRIME 62 a 84 2887 2892 84 QUANTITY RECEIVED (75-80) NUMBER SHIPPER'S SYMBOL NUMBER (52-60) DESCRIPTION WEIGHT AMOUNT OF PACKAGES 10 yds. Dumping waste material 2 4 ydw. Dumping waste material 3 5 6 7 8 9 10 11 12 TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION VISUAL X 10-7-77 PHYSICAL SPOT CHECK IF DAMAGED - CAUSE AND EXTENT CLASSIFICATION APPROVED IF DEFECTIVE MATERIAL - DISPOSITION OF an regard A STATES

6324

TO ACCOUNTING DEPT.

SUPERVISION APPROVAL

APPROVED - PURCH. AGENT

PER GENEVA PATION SEE 0377

W. M. DCDLS

THE DAYTON POWER AND LIGHT COMPANY

MATERIAL RECEIVED REPORT

•			4						•		- (•					<u> </u>	1	
RE	CEIVE) FROM		_	4317 										· -	AVOICE	'NO.		
REG	TRUC	K PAR. R.	R. E)			PREPA	LANDF	LECT	COMPL	ETED	PARTI	AL	CAR IN	HTIAL AN	0 40.			AY BILL, OR FRI	
V'		L USED FOR									X				E '			1 'g 'g'	
		Main Re		. 2) Se	rvi	ce Re	air	3)	New	, Ser	vices	-Ma	teria) ls 4) Ret:	iren	in. ment-Serv	ices
DE					D	ATE				NAME	OFR			CATION	LO	C. NO. (12 11	-13)	P. O. NO. (34 D=526	
F		COUNT CL			10 N	ī	10=.	7-77	 T	一		Dayt		NT CLA	SSIFICA		$\overline{}$	T D-320	
ITEM REF.	AREA	ACC'T OR WO		R Lo	CATION	K - Z	AMO	UNT	QN1 GAS/	OIL	ITEM REF.	AREA		T OR WOR		LOCATION		AMOUNT	QNTY. GAS/OIL ONLY
\vdash		PRIME	508	. 8	DETAIL ET. CODE	P		_			-		L	RIME	5U 8 .	RET. COD	- "	1	
L	84	2887		1			7	200	,			-84	1	9016	-18				
	84	2892		1			.3	ු ග											
	84	60055	1,	1	•		_	\$ 00	1										
			-	+								<u> </u>			<u> </u>		\top		
	84	60080			92	1_1		/ 00			<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>			
17EW 740.			ESCRI	P T 10 P	٧		<u>.</u>	1 0	ABER OF (AGES	WE	IGHT	COUN		АМО	UNT	SYN		NUMBER 2-60)	QUANTITY RECEIVED (75-80)
1	Dun	ping was	ste m	ate	ri al			12	yds.	<u> </u>									
2	Dun	nping was	ste u	ate	rial			5 y		<u>.</u>									
3	Dun	nping was	ste m	ate	rial			6 Y	र्थ ds										
4	Dun	nping was	ste m	ater	<u>rial</u>			1 y	d.										
5	Dun	nping was	s te m	ate	rial			1 y	d.										
6																•			
7																			
8																			
9																			
10																			
11																			
12																			,,
							TOTAL												
11	SPECT	ED BY	Ö					DA	TE OF	INSF	PECTIO	N				TYPE	OF	INSPECTION	
	(0)	×> ;;	بب	-a	,					10-	-17-7	77		V	SUAL	K PH	/ 5 C A	LL SPOT	CHECK
1F	DĂMA	ED - CAUSI	EAND	EXTE	NT.											С	LASS	IFICATION AF	PROVED
																			4
'F	DEFEC	TIVE MATE	RIAL -	DISP	OSITIO	NOF											1	المناتقة والم	Ì
	369	ION APPRO	, A.		T:	255	.	20:::			T						· .	- 700 JECAS	.i
٦	- = R V 15	NUN APPRO	, AL				ED-PU			र् । ७३		ACCOL	INTIN	G DEPT		<u> </u>			
					P	TR 90.	DODDO K <mark>eya Pat</mark>	ren ¹³	ال د	<i>ا ا</i> د				<u>^ (₹₽₹</u>	013: -			6337	

IF DEFECTIVE MATERIAL - DISPOSITION OF APPROVED . PURCH. AGENT SUPERVISION APPROVAL TO ACCOUNTING DEPT.

PER CENEVA PATILIA LEGIO 3'77

103787 CC2897

COPY - 1 - PURCHASING

10-20-77

-	_	30										•	٠.				
RECEIVE	tary Land	16111	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>									R .		NVOICE	NO.		
	K PAR. R.R.	EXP	OTHER	PREPAID	COLI	ECT	COMPLE	TEO	PART	AL	CAR II	NITIAL AND	١٥.	PRO. NO		BICC, DR YR	EPOHT BILL
	L USED FOR												<u>, , , , , , , , , , , , , , , , , , , </u>	:			••
F. N	1. Tait S	atio		ES	CELVE			11115	05.8	ECELVIN	16.16	CATION	Tik	Č NO SIJ	1316 0	. O. NO. (14	-381
	I, Inc.			0/1,5				Та		EC ET VIIV		707100				D - 526	
A C	COUNT CLA		ATION	к			ONT	,		AC		NT CLASS		T	Ī, Ī		QNTY. GAS/OIL
AREA	PRIME	SUB.	LOCATION DETAIL RET. CODE	0 Z -	AMOU	NŤ	GAS/ONL	OIL Y	ITEM REF.	AREA	⊢—	T OR WORK	SUB.	LOCATION DETAIL RET. CODE	121	AMOUNT	GAS/OIL ONLY
97	41473	12		33	7:	20											
		1	-														
		-				+	ļ		<u></u>		<u> </u>				++		
-								{	-						++		
<u></u>			<u> </u>			<u> </u>				<u></u>							
TEM. HO.	DE	SCRIPT	rion			١٥	BER F AGES	WEI	GHT	SHIPPE		AMQUI	чT	SYM	BOL N (52-6	WMBER (0)	QUANTITY RECEIVED (75-80)
l Tick	et # D 59	9110 -	- 1 Loa	d						1		6.	. 00				1
² Tick	et # D 59	9142	- Load							1		6.	. 00				1
3 Tick	et # D 59	31 5	- Loa	d						1		6.	. 00				1
	et # D593									1		6.	. 00				I,
	et # D 59									1		6.	. 00				1
	et # D 59				_					ļ		6.	.00				1
7 Tikk	et # D- 6	0540	- Loa	d						1		6.	.00				1
8 Tick	et # D- 60	0545	- Load							1		6.	. 00				1
9 Tick	cet # B -60	0639	- Load							1		6.	00				1
10 Tick	et #D-606	649	- Load						-	ı		6.	00				1
Tick	et # D- 60	X654_	- Load							1		6.	00				1
12 Tick	et # D-60	0663	- Load							1		6	. 00				1
				1	OTAL												
INSPECT	ED BY						TE OF						×	TYPE	OF INS	SPECTION	
	GED - CAUSE	AND F	(TENT				-, -,,		, ,			VIS	JAL [SICAL	SPOT	PROVED
	CAGSE	A110 L7	VI CIVI											"		TOR TION AF	T NOVES
IF DEFEC	TIVE MATERI	AL - D	ISPOSITION	NOF	-									_			
																CALLES SE	
SUPERVIS	ION APPROVA	AL.	API	PROVE				771		ACCOU	אודאנ	G DEPT.			.e -		·
~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Aff10-20	0-77	,	PER AT	DODDS HEVA : P	iT. vie	. د د د	، د ـ	()	744 BETHOL	DE 6 8171	or or co stride on	عود	LQ.		1037	86
COPY	- N- PURCHA	SING										007		, 5			

2										
3										
4										
5										
6		,								
7		-								
8										
9	·									
10							_			
11										
12										
	TOTAL									
INS	PECTED BY	DATE OF	INSPECTIO	ON			TYPE	OF INSP	ECTION	
_	10, 1, 2, and		10-18-	-77	visu	AL X		SICAL		CHECK _
IF 0	DAMA GED - CAUSE AND EXTENT						c	LASSIFIC	ATION API	PROVED
15.5							_	٠.		•
'	DEFECTIVE MATERIAL - DISPOSITION OF				•			·		
								្ទ្រ	-482B	

TO ACCOUNTING DEPT.

002899

6349

APPROVED - PURCH. AGENT

Pan banava Alient

SUPERVISION APPROVAL

. FORM I	M-726 7-71			,	_ BLANKE	T P	URCHASE O	RDER RECEIVED R	EPORT		
175	-52 Ca	3 - J	RECEIVIN	600	PARTMENT OR DI	***)10t	VENDOR CONST	are L	ens Fit	6
	ACCOUNT CLA						QUANTITY		/	ATERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC/DET.	1	1	Γ	GAS - OIL ONLY	MATERIAL USED FOR	: ,	DELIVERY OR INVOICE NO. OR DESCRIPTION	
786	5887	83			6	∞		Me Du	tconst		
		Ī						Mair	۲	64836	
				Γ				71	lavz	59060	
										t-247	
										•	1. 1
										1	
							•	INVOICE SUPPORTE	D;		
								PPROVED +ON P.Y.	MENT;		
							BY	SI	2 //		
							DATE	3-13-	7-8-		
											3.
					UNIT TOT	AL		• USE DESCRIPTION ONLY OR INVOICE NUMBER IS		C SOURICATION APPROVE	,
AUT HO	HIZED SIGNATURE	Mo	reg		12-5	קנ	PURCHASING AG	<u> </u>	DATE	2	•
		· · · ·	7			/					

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 77-52603 LAND L REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION QUANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K MATERIAL USED FOR: QUANTITY ONLY PRIME SUB RET.CODE CODE 90 . . INVOICE SUPTORTED. APPROVED POR P. F. IENT, DATE CLASS PICATION TOM . USE DESCRIPTION ONLY WHEN DELIVERY UNIT TOTAL OR INVOICE NUMBER IS NOT AVAILABLE AUTOPIZEO SILVATURE // Licy PURCHASING AGENT .22. 5 Win 002946

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 RECEIVING DEPARTMENT OR DISTRIC ACCOUNT CLASSIFICATION REPORT LABOR AND MATERIAL SEPARATELY QUANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K MATERIAL USED FOR: QUANTITY AREA ONLY PRIME SUB RET.CODE CODE 60 • • • ••• • • • • 100 • • • • • • • . . . DATE CLASSIFICATION APPROVED USE DESCRIPTION ONLY WHEN DELIVERY UNIT TOTAL OR INVOICE NUMBER IS NOT AVAILABLE Charles The Control PURCHASING AGENT CPPROVED · O WHITTOM 002947

	~													
RECEIVED FROM					1000	ICE NO.	_							
SANITARY LANDFILL REC'D TRUCK PAR. R. R. EXP OTHER PREPAID COLUMN	ECT COMPL	ETED PART	IAL CAR IN	HITIAL AND NO.	PR	0. NO., W	AY BILL, OR FRI	EIGHT BILL						
MATERIAL USED FOR			<u> </u>					· · · · · · · · · · · · · · · · · · ·						
1) Main Repair 2) Service Repair Part Received	air	NAME OF R	ECEIVING LO	CATION L	.oc. no.	(12-13)	P. O. NO. (34	-38)						
Gas Construction 12-	29-77	<u> </u>	Dayton		1	1	D-5260)3-B						
ACCOUNT CLASSIFICATION	QN	TY.		NT CLASSIFIC		K	AMOUNT	QNTY. GAS/OIL						
AREA PRIME SUB. DETAIL DETAIL	NT GAS	LY REF.	AREA	PRIME SUB	DETA	ODE D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ONLY						
84 2887 1 29) co													
2892 1							·							
	ω													
					-									
. 1-		<u> </u>			<u> </u>			<u> </u>						
DESCRIPTION	NUMBER OF PACKAGES	WEIGHT	SHIPPER'S COUNT	AMOUNT	!		NUMBER -60)	QUANTITY RECEIVED (75-80)						
Dumping waste material 2 Dumping waste material 1 load 1 load														
Dumping waste material 1 load RECEIVE														
3 THUE VE														
14-CETVE														
5				25	PART	IS NO								
6				·		NO.								
7														
8														
9														
10								2						
11														
12														
TOTAL														
INSPECTED BY	DATEO	F INSPECTI					NSPECTION	- CHECK						
IF DAMAGED - GAUSE AND EXTENT	1	12-	29-77	VISUAL	<u></u>	CLASS	FICATION AF							
IF DEFECTIVE MATERIAL - DISPOSITION OF	0115			·	1,									
SUPERVISION APPROVAL APPROVED	SUPPORTE	D,	ACCOUNTIN	IG DERT		\ 	0294	Ŗ						
BY		-iii, '`			-									
DITE 30	12	762	·				948	04						

COPY - 1 - PURCHASING

RECEIVED F	ROM									-		•		INVOICE	NO.	<u> </u>	
1		SA	N ITARY	LAND	FILL											D-65750	
REC'D TRUCK P	AR. R.R.	EXP	OTHER	PREPAID	COLL	ECT	COMPLE	TED	PART	AL	CAR I	NITIAL AND	NO.	PRO. N	0., W	AY BILL, OR FR	EIGHT BILL
MATERIAL L		<u> </u>		•	<u> </u>				<u> </u>					<u></u>			
NNWX		orra	sion Wo	rk Or	dor												
DEPT. RECE		OLLO		ATE RE		-		IAME	OFR	ECEIVIN	IG LO	CATION	LO	C. NO. (12	-13)	P. O. NO. (34	1-38)
Gas (Construc	tion		,	12-21	-77				Day	ton			11		D-526	03-B
	SUNT CLA		ATION	K			Ι			AC	cou	NT CLAS	SIFICA	TION] ,		0,1,7
REP. AREA	C'T OR WORK		LOCATION DETAIL RET. CODE	1 1 1	AMOU	NT	GAS/O) L	ITEM REF.	AREA	<u> </u>	T OR WOR		DETAIL RET. CODE	Ä	AMOUNT	GAS/OIL ONLY
••••	PRIME	Sua.	MET. CODE			_	-	\dashv	 	 -	<u> </u>	PRIME	5∪8.	RET. CODE	+-		
84	• 61140	· 11		1	2	\mathbf{p}	1		ļ	ļ ļ				 			
		r			^										-		
	<u> </u>			 		4	_	4	ļ	ļ				<u> </u>	1-		
		1								1							
•				 		+	 	一		<u> </u>	\vdash				\dagger		
							<u> </u>		L		<u> </u>						
ITEM		SCRIPT	ION.	<u> </u>			18ER	<u></u>	_{внт} [SHIPPI	ER'S	AMOL	INT	SYM		NUMBER	QUANTITY
NO.		SCRIP					AGES	""		cour	N T			·	(52		(75-80)
1 Dump i	ing wast	e mai	terial			1 10	ad										<u> </u>
2							- "										
3								-									
	,																
4								_	_			ļ					
5												<u> </u>	 	-			}
6															·		
7																	
8							 9 9**										
9					- 8	Eit	. IV CI				•						
10		<u></u>			C I	12 N	3 19	73	1								
11						1,, ,							<u> </u>				
12						PUNC DEPA	nasan Rtmeh	-								_	
				т(OTAL						<u></u>		-				
INSPECTED) 8 2	_										<u>L</u>	Ц				
10)) 7, .				"	ATE OF						Γ.	_		NSPECTION	
IF DAMAGE	D - CAUSE	AND E	(TENT	₹					12-2	1-77		l vi	SUAL L		LASS	IFICATION A	T CHECK
	\mathcal{O}^{-}	- - -		<u> </u>											£>	· · · · · · · · · · · · · · · · · · ·	
IF DEFECT	VE MATER	A1 -	ISBOS! =:-	N 6 =										_]]		maria de la companya de la companya de la companya de la companya de la companya de la companya de la companya	
I'F DEFECTI	VE MAIRKI	- D	iaPUSIT[0		וטב פי	ימכבוו	DTEN								20	ිධ ම	
				UVVII K QDBRA.	ICE SI	- :		T								3	
SUPERVISIO	N APPROVA	\L	1	PERMI		en . 📈	}.EME M	1,	то	ACCOL	JNTIN	IG DEPT.			_ (00294	9
			BY_	3-	<u>/</u> /2 -	- 7	0		+							948	

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 RECEIVING DEPARTMENT OR DISTRICT VENDOR REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION QUANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K MATERIAL USED FOR: QUANTITY ONLY RET.CODE CODE 9/00 EDM SAPVICE INVOICE SU ' ORT D. BEEDERGRAPE TON DIFLY WARN DELIVERY
OF BYOME NUMBER AS NOT AVAILABLE
PURCHASING AGENT CLASSIFICATION APPROVED UNIT TOTAL 022950

FORM M-726 7-71

				_	<u> </u>					
٢٧٧	-5 2 60	3 -/3	RECEIVIN	6 0 E/	POM	ISTRIC)1s 7.	SONI FORY	LarDF1.	L L
1	ACCOUNT CLA	SSIFI	CATION		<u>'</u>		QUANTITY	REPORT LABOR AND MA	TERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC/DET.	i	AMOUI	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
386	80514	//			//	co		11. stall 4"		
								SLEGIM SORVICE,		
								Convention Center		
								51474011.		
								0 //		
								INVOICE SUPPORTED.		
	<u> </u>				 		,	APPROVED FOR P.Y.MENT,		
							n	WY V		
							°	7-13-78		
			<u> </u>					6		
					UNIT TO			USE GESCRIFT.ON ORLY WHEN DELIVERY BR INTOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	1
AUTHO	MZED SIGNETYLINE	1// 6	ley		°12-28	-)7	PURCHASING	ENT OF THE		A CONTRACTOR OF THE PARTY OF TH
	<i>y</i> • <i>y</i> • <i>y</i> •	, -				7	-		002951	

HE DAYTON POWER AND LIGHT COMPANY

MATERIAL	RECEIVED	REPORT

			•	\$,				
RE	CÉIVE	FROM						_				رَدَ					INVOICE	NO.			
	TRUC	K PAR.	R. R.	EXP	SANITAL	RY I			COMPLE	TED	PARTI		CAR II	ITTAL A	IÓ NO.		PRO. N	0., W	AY BI	ILL, OR FRE	IGHT BILL
REC VI	`			<u> </u>						Ĺ	x										
МА		L USED F		air	2) Se	ervi	ce Rep	air	3)	Νe	ew S	ervic	es (- Mat	eria	ls	4)	New	Ma	in	
DE	PT. RE	CEIVING				ATE	RECEIVE	-	\ \	AME	OFRI	ECEIVIN	G LO	CATION	1	LOC	. NO. (12	-13)	P. C). NO. (34-	
		Const			ATION		12- 28	-//		=		Day		NT CLA	SSIE		11		<u> </u>	D-526	<u>U3=8</u>
ITEM REF.	AREA	ACC'T OR			LOCATION	K	AMOU	NT	GAS/C	ווע ו	ITEM REF.	AREA		T OR WO			LOCATION			AMOUNT	GAS/OIL ONLY
Н		PRIM	E	5U B.	DETAIL RET. CODE	°				_			_ '	RIME	SUI	·-	RET. CODE	· *	-		-
	84_	2	887	1			53	300		الث				-							
	84	2	892	1			17	10						s							
							1														
	84_	600	22	11		-		100			-		-		+			+	-		+
	84	613	86_	11			93	3 80			<u> </u>	1			<u></u>				<u> </u>		
TEM NO.			DE:	S CRIP1	rion			l o	F	WEI	GHT			АМС	TNUC		SYN				QUANTITY RECEIVED (75-80)
Description Number OF PACKAGES Numping waste material Dumping waste material 2 Dumping waste material 2 loads																					
Description OF PACKAGES WEIGHT COUNT AMOUNT (52-80) RECEIV (75-80) Dumping waste material 2 Dumping waste material 2 loads																					
3		1			•				•												
4		ping w						7 1o	ada		·										
5																••	•				
6													_					·			
7							.								R .	_					
8								-						,	r	-	·				
9					·								- . .		F	J	NOS	-77	7		
10] ;	P	Ui	CHAS	NG	,		
11														j		-	T.	Y		٠,	
12								 							+	7					
							TOTAL									\dashv					
L.	SPECT	ED BY						0/	TE OF	INSP	ECTIO	ON .	===	<u></u>			TYPE	OF I	NSP	ECTION	<u> </u>
	(1) /	1		6					7 9	2-28				/ISUAL	[x		YSICA	LГ	SPOT	CHECK
ΙF	DAMA	GED - CA	USE	AND E	(TENT	7	,		•		L=20	-//			130 2 2				IFIC	ATION AP	PROVED
						<u>_</u>	•	:		:	:••			_			ļ			CASSACA Oxersa	(DOS)
1F	DEFEC	TIVE MA	TERL	AL - D	ISPOSITIO	NOF	•	•		••	:									M WILLS	ANS
L				<u></u>		11	VVOICE	ָר [ָ] יָּט	RTED.					-			موم	10:	ہدا۔ دے سا		• .*•
5 U	PERVIS	SION APP	ROVA	L	BY	नस्य	HEYPER	DR P	AVVE	VT.	900	A 460U	NTIN	G DEP	г.		40.	290	32	<u>. </u>	
L		<u> </u>			Date		2-1		7/	• •	1.	THE PERSON	<i>.</i>	OLOG CO DAVY	. 0000	7100 100				947	49
	COPY	- 1 - PUR	CHA!	SING			2/_	2	18	-	-		_ ,								

MATERIAL RECEIVE REPORT

_			<u> </u>						``		T)				1			
R	CEIVE	FROM		SAN T TA	RY 1	LANDFII	J.			*				. —	INVOICE	NO.		
A S	C'D TRUCI	K PAR. R. R. P. POST.	EXP		PREP			COMPLE	TED	PARTI		CAR II	NITIAL AND	NO.	PRO. NO	., WAY	FILL, OR FRI	EIGHT BILL
M		L USED FOR	1)	Main F				rvic	e R)	New Se	rvice	s - Mat	eri	als	
ō	4) N	ew Main	5)			t - Ser			IAME	OF RI	ECEIVIN	G LC	CATION	Lo	C. NO. (12-	131 F	P. O. NO. (34	
L	Gas C	onstructi	on			12-21	<u>-77</u>				Dayt	on				ᆜ	D-5 2 60)3-B
ITE		COUNT CLAS		ATION	_ · ĸ	AMOU	NT	QNTY GAS/	וונ	ITEM REF.			NT CLAS		LOCATION	K	AMOUNT	QNTY. GAS/OIL
L	AREA	PRIME	SUB.	DETAIL RET. CODE	8		·	ONL	<u> </u>	MET.	AREA	,	PRIME	sus.	DETAIL RET. CODE			ONLY
	84	2887	1			102		<u> </u>			84		60080		92		35	cc
L	84	2892	1			40	700											
	84	60055	11			23	0											
	84	61386	11			169	00											
	DESCRIPTION NUMBER OF PACKAGES NUMBER SHIPPER'S AMOUNT SYMBOL NUMBER (52-60) 1 Dumping waste material 14 loads																	
l	DESCRIPTION OF PACKAGES WEIGHT COUNT AMOUNT (52-60) RECEIVER (75-80)																	
$\lceil 2 \rceil$	2 Dumping waste material 6 loads																	
3																		
4		ing Waste					×	18 load			E D	US.	ida: .					
5	Dump	ing waste	mate	erial			3 :	loads		, t	-2		and the					
6	1																	
7																		
8												···						
9				-		•												
10											*						1	
1				· · · · · ·														
1:																		
						TOTAL												
֓֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡	NSPECT	ED BY	<u></u>	t			D/	TE OF	INSP	ECTIC	N				TYPE	OF IN	SPECTION	<u> </u>
	(1)		<u>یں ح</u>	ma					12	-21-	77		VI	SUAL [ICAL		CHECK
	DAMA	GED CAUSE	AND E	KTENT)	::	:	• •	:	•••					CL	ASSIF	FICATION AF	PROVED
11	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	NOF	••••	• ;		•	:							BASKING	M (.
						VOICE SL	12. OR	TED.								Jan. 17	a harsan	Marie Marie
S	PERVIS	ION APPROVA	L	BY A	AH TER	OVE DE SE	門外	A M -AI		50	A 6 6 0 L	NTIN	IG DEPT.		<u> </u>	00	1295	;
			·	DATE	- 5	72	/ 5	-	2	<u>.</u>	• •		01.08 CO Savrom O	HIC LITHE			947	44

COPY - 1 - PURCHASING

FORM.	14-726	7.71	

"	-5260	<u>3-1</u>	1 Sivin	S AP	ARTMENT OR C	2	1157	SaNIT	DAY P	hard FILL	
	ACCOUNT CLA	SSIFI					QUANTITY	REPORT	LABOR AND MA	TERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC/OET.		AMOUI	NT	GAS - OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
386	80509	//			12	∞		2"H.P.S	From		
								SPRVICE	(eiRight	D-64670	
	•••							SPRVICE Sta	٧	64680	
											Mark.
	••••	•									
	• • • • •	•									The state of the s
		•									
	••••	•••			···			-			W -
											
	••••	•••					<u> </u>		······		
					UNIT TO	TAL		USE DESCRIPTION ONLY OR INVOICE NUMBER IS		CLASSIFICATION APPROVED	
AUZ H9	PRIZED BIGHATURE	like	Cy_		0A3E /2-/-;	72	PURCHASING AG	ENT	DATE	CONTROL OF THE PARTY OF THE PAR	

MATERIAL RECTED REPORT

		,		~	<u> </u>	y				• ,	1			
RE	CEIVED FROM					سنا					INVOICE		(1701	
<u> </u>	TRUCK PAR. R.R. EXP C	TARY LANDFILE	L OLLECT	COMPLET	TED P	ARTIA		CAR IN	ITIAL AND	NO.	PRO. N		64714 AY BILL, OR FR	EIGHT BILL
REC VI	^					_x_								
	TERIAL USED FOR													
DE	Main Repair	DATE RECEIV		N	AME O	FRE			CATION	Loc		-13)	P. O. NO. (34	i
	Gas Construction	12-1	-77				Day	ton		<u> </u>	11		D-5260	03-B
ITEM	ACCOUNT CLASSIFICAT	K		QNTY GAS/O			AC	r	T CLAS			K	AMOUNT	QNTY. GAS/OIL
RET.	AREA PRIME SUB. RI	OCATION NO AM	OUNT	GAS/O ONLY	" [[ITEM REF.	AREA		RIME	SUB.	LOCATION DETAIL RET, CODE	10	, moon	ONLY
			1 ~		$\neg \lceil$									
\vdash	84 28:37 1	- 	600	'}	\dashv	-					-	+-		
				 	ᅫ							11		
					$\exists \Gamma$	\neg						\prod		
				<u> </u>		_			l			<u></u>		
HO.	• • • • • • • • • • • • • • • • • • •	N	1 0	ABER OF CAGES	WEIGI	нт 📗	SHIPPE COUN	R'S	AMOU	NT	SYM		NUMBER -60)	QUANTITY RECEIVED (75-80)
1	Dumping waste mater	rial	1 y	7d.	·									
2										T				
3					:									
4						\top								
5						1) -,-				
6			+			1						- 1		
7						1				DEC	S - 19	— 7		
8			1			\top			í		(-
9			*						,	~ 22 &	1	1		
10														
11		,												
12														
		TOTA	- <i> </i>											
	SPECTED BY	0	DA	ATE OF	INSPE	CTIO	N				TYPE	OF I	NSPECTION	
L	(1)	ma_			1	2-1-	-77		VIS	UAL 3	K PHY	SICA	. SP0	T CHECK
IF	DAMAGED - CAUSE AND EXTE	ENT (• ••	•	•.						C	LASSI	IFICATION A	PPROVED
 F	DEFECTIVE MATERIAL - DISP	OCITION OF	••••	• •	•				···		_			id = ine.
	Z Z MAC - DISP	INVOICE	SUPPO	RTED.	••							i	er.	3
su	PERVISION APPROVAL	TAPAR PROVED	* SEC. 1	MAE M	17.	тo	ACCOU	INTIN	G DEPT.		\dashv	j.	S MILETAN	¥a J
-		BY which	•	<u> </u>	<u>:::</u>	<u> </u>					1		955	
<u></u>		DATE 2-	<u> </u>	ZQ									947	32

MATERIAL RECEIVED REPORT

	•									. =						•	•			1		
RE	CEIVED	FROM			SANIT	'A DV	T AND	PTII										INVOICE	NO.		-	
REG		PAR. POST.	R. R.	EXP				COLLE		COMPLE	TED	PARTI	AL	CARIN	TITLAL A	ND NO.		PRO. N	D., W	AY 81	ILL, OR FRE	IGHT BILL
	TERIAL	USED F		<u> </u>		<u> </u>						x										
J.	Ma	in Rep	air	2)	Servi	ce R	epai RECE	T	3) N	ew S	erv MAME	ices of R	- Ma	ter	ials	4)	Nev	Main	5) N	iew Mai	. <u>n</u>
L		Const						-14			_		Dayt					11			D-5260	
ITEM	AC	COUNT			. — —	×		AMOUN		QNTY GAS/O		ПЕМ	AC		NT CL			TION	Į,		AMOUNT	GNTY.
REP.	AREA	PRIM		SUB.	DETAIL RET. COL					ONL		REF.	AREA		RIME	Su		DETAIL RET. CODE	JZ	_		ONLY
	84	28	387	1	_			36	8			<u></u>	84	6:	1140	1	1				60	0
	84	28	392	1				30	∞		-											
	84	600	.,	11				~	00		\neg											
	84	613		11				30			٦			-								
.,,,,,	<u> </u>	01.		SCRIPT	LION					BER		IGHT	SHIPPE		A144	DUNT	7	\$ Y M			ABER	QUANTITY
					11014				PACK	AGES	WE	GAI	COU	11	200	7	\dashv	1	(52	2-60)		(75-80)
1	Dum	ping w	ast	e mai	terial	<u> </u>			6 20	ACR.						·	\dashv					
2	Dum	ping w	ast	e mai	teria]	<u>. </u>			у 5 ж э	ds.												
3	Dum	ping w	/ast	e mai	terial	<u> </u>			3 yd	s.											-	
4	Dum	ping w	/ast	e mai	terial	L			5 y d	s.		_					•				·	
5	Dum	ping w	ast	e mai	teria]	L			1 y d	l.												
6															Ē							
7																R	=(EN		e-a.		
8		· <u>-</u>														Г) [161				
9				•												121		. 45				
10								_								DE	PA	RIME	13 VI			
┢					<u> </u>			\dashv								-	\dashv	- $$, <u>i</u>	
11		······			·		 -	\dashv	<u>·</u>							_	_					
12							TOT															
۲	SPECT	ED BY						~~	DA	TE OF	INSF	PECTIO	ON		<u> </u>			TYPE	OF I	MSP	ECTION	<u></u>
	1	, 1 ,	A	,5	7	>	a						4-77			/ISU A L	_ _	_	SICA	_	.	CHECK
1F	DAMA	SED - CA	YUSE)	AND E	XTENT	<u></u>	$\dot{\chi}$					** <u>-</u> T	<u>~~//</u>		L_`					_=	ATION AP	
				_:	:::		• • • • • • • • • • • • • • • • • • •	:	•••											•	· · · · · · ·	
IF	DEFEC	TIVE MA	TERI	AL - D	ISPOSIT	• •		· CE c	Hoon)RTED,											AUSISION	
\$U	PERVIS	ION APP	ROVA	L .	· · · · · · · · · · · · · · · · · · ·	। विकेद <i>द</i>			/ /	KIED, NEWEI		Тто	ACCOL	JNTIN	IG DEP	т.					ALTERNA BASSASS	
					BY			Z.								• •		-			047	
<u> </u>	CORY	1 800	00114	CILIC	D.H	<u> </u>	3	/=		7	تحس		THE REYNO	.00 g PETH	0.06 (6 84110	80		otic			947	41
	COPY	- 1 - PUF	KCHA!	SING																		

				•							ED RE			٠,	•				
. I	1	IQM	<u> </u>												INVOICE	NO.			
		AR. R.R.		ITARY L	PREPA	TLL COLL	ECT	COMPLE	TED	PARTI	AL	CAR IN	HTIAL AND	NO.	PRO. NO	o., w	AY BILL, OR	FREIG	HT BILL
		USED FOR								×	L_				L				
/		Main Re	pair	2)	New	Servi o	es -	Mat	eria	11s	ECEIVIN	IG LO	CATION	LO	C. NO. (12-	13)	P. O. NO. (34-38	1)
	//	s Constru	ict io	` [12-5					Dayt				11		D-52	603	-B
	AC	COUNT CL			- K	43.40.11		QNT)		ITEM	AC	_	NT CLAS			×	AMOUN'		GNTY.
/kr.	AREA	ACC'T OR WOR	SUB.	LOCATION DETAIL RET. CODE		AMOU		ONL	Ϋ́	ITEM REF.	AREA		RIME	SUB.	LOCATION DETAIL RET, CODE	20		<u> </u>	ONLY
	84	2887	1	1.3		12	800						.		<u> </u>			_	
	84	60055	11			9	200												
175											SHIPPE	ER'S			SYM	BOL	NUMBER		PUANTITY
**0 .		DESCRIPTION OF WEIGHT COUNT AMOUNT															-60)		(75-80)
1	Dun	ping was	te ma	terial		·,.	3 y	ds.									-	\dashv	
2	Dun	ping was	te ma	terial			2 y	ds.	-									-	
3												-		-				\dashv	
4														-				_	
5		· <u> </u>																\perp	
6				·															
7								٠ حـ						_					
8																			
9						-													
10																			
11								<u>.</u>						,					
12						. <u>-</u>							È	For.					
						TOTAL							•	-					
	ISPECT	ED BY	<i>></i> ()) 			DA	TE OF		ECTIO			1	SUAL [∴3 -14	OF I	NSPECTIO		HECK
1F	DAMA	GED CAUSE	AND E	XTENT	٠.		•			<u> </u>			J		CI		IFICATION		ROVED
I F	DEFE	CTIVE MATER	IAL T	PISPOSITIO			••							. – –	7 4	A	ACTION OF THE PROPERTY OF THE	7	
SU	PERVI	SION APPROV	AL.	AF	- M	NVOICE				Īτα	ACCOL	INTIN	IG DEPT.				13		
					===	st t	<u></u>	•							-		0.4		
_				- DATE		3	ک_	7	<i>></i>				dand to payfor t	- A - A - A - A - A - A - A - A - A - A	. 75 A 6.55		94	13	b

FORM N. 725 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

FORM M	4-726 7-71				DEANK		<u> </u>	RDER RECEIVED RI			
AURCH,	ASE ORDER NO. 52603-	8	REGEIVIN	16 DEV	istril	4 LL	ni	Sanitary	Landle	·ll	
	ACCOUNT CLA						QUANTITY	REPORT	LABOR AND M	ATERIAL SEPARATELY	
AREA	ACCOUNT OR	r	LOC/LLT.	1	AMOU	NT	GAS - OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE	TITHAU
102		1			6	$\alpha 2$		Dun ping	spoils	165213 (12-13)	·Ila
. 1	, ,				1	1					•
										•••	•
											•
							,		<u>.</u>		
											
									· · · · · · · · · · · · · · · · · · ·		
					OT TINU	TAL		USE DESCRIPTION ONLY OR INVOICE NUMBER IS		CLASSINICATION APPROVED	1
AUTHOR	AIZED STATURE	2		_	DATE		PURCHASING AG	ENT	DATE	ENVERTEN A	

FORM	M-726	7-71
r urm	M+/20	, - , 1

FORM N	4-726 7-71			_							
	ASE ORDER HO.	.13	RECEAVIN	0 0 E	LC D	LJ C	ribution	VEHADA	Land	Lel	
	ACCOUNT CLASSIFICATION ACCOUNT OR J LOC/DE PRIME SUB RET.COM		CATION				QUANTITY	REPORT	LABOR AND MA	TERIAL SEPARATELY	
AREA		8	LOC/DET.	1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
	PRIME	SUB	RET.CODE	CODE		·				 	\
102	2 7501	11			3	∞		Llumping	opoils	065337629)/la
								0			
										•	
							,				
		-	 	 		 				•	
						-					•
				-		-				•	•
			ļ — —								
,,,,,,,,,	annimininininininininininininininininini	mm		mil		l				CLASSIFICATION APPROVAGE	
					UNIT TO	TAL.		OR INVOICE NUMBER IS N	OT AVAILABLE	TAR TARO	1
AUTHO	RIZED SIGNATURE	1			DATE 12-21.	・フフ	PURCHASING AG	ENT	DATE	A TOTAL SAME	l
	00				<u></u>			······································		C. C. Pr. Characteristics	

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 RECEIVING DEPARTMENT OR DISTRICT D-5 2603-PaM REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION OLIANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR # LOC/DET. S/K QUANTITY MATERIAL USED FOR: ONLY PRIME RET.CODE CODE SUB 600 C CLASSIFICATION ASSOCIATION . USE DESCRIPTION ONLY WHEN DELIVERY UNIT TOTAL OR INVOICE NUMBER IS NOT AVAILABLE PURCHASING AGENT DATE CONTRACTOR OF THE PARTY OF THE S. COMMONTO

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 RECEIVING PEPARTMENT OR DISTUR D-52603-B ACCOUNT CLASSIFICATION REPORT LABOR AND MATERIAL SEPARATELY QUANTITY GAS - OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY ACCOUNT OR W O4 LOC/DET. S/K MATERIAL USED FOR: ONLY SUB RET.CODE CODE INSFORL 4"L. 00 CLASSIFICATION APPROVED . USE DESCRIPTION ONLY WHEN DELIVERY UNIT TOTAL OR INVOICE NUMBER IS NOT AVAILABLE The thing was the time PURCHASING AGENT DATE C. Prince Santage Com 0029dT

THE DAYTON POWER AND LIGHT COMPANY MATERIAL RECEIVED REPORT

	RM NO	T REV.	2-72		John y to state of the state o			THE MA	DAY:	TON PO	REC	AND	LIGHT (POR	Т	****			STORES VO	o chek k	
RE	CEIVEC	FROM		<u> </u>	•							<u> </u>					INVOICE	NO.		·	
L				·		<u>ini t</u>	ary	La	ndf	i 11									39	F1601 - 501	
MA	`	POST.	R. R.	EXP	OTHER	PREP	AID	OLLE	CT	COMPLE	TED	X	- 1	CAR IN	NITIAL AND	NO.	PRO. NO	WA	Y BILL, OR PR	EIGHT BIL	
			_		Mtce	0f	Vau	lts													
		t. COI	nst	r.	Mtce	12,	/20/	77			NAME		yton		CATION	LO	C. NO. (12-	13)	D-52	603 - E	3
17EM	AC	COUNT			· · · · · · · · · · · · · · · · · · ·	ĸ				QNT	,]		AC		NT CLAS			K	1	QN	ŢY.
REF.	AREA	ACC'T OR		SUB.	DETAIL RET. CODE	"	A)	ADUNT		GAS/G	OIL	ITEM REF.	AREA	 -	T OR WORL	SUB.	LOCATION DETAIL RET, CODE	20	AMOUNT	GAS/ ON	LY
	107	3592							w											-	
	:								1												
																				_	
													<u> </u>								
ITEM MO.	-	-	DES	SCRIPT	ION			F	NUM		WEI	GHT	SHIPPE		AMOL	ТИТ	\$YM1	50L	NUMBER (60)	QUANT RECEI	VED
1	Dur	mping	ma	ter	i a 1								1 1	d						1	1 d
2	•																				
3																		_			
4		,																			
5						-										f '		111	20		
6																L	ECO	<i>,</i> ,			
7										_						EU	RCHASI ARTME	197	7		
8															r	MER	ARTME	NG Ve			
9									_												
10						··-												_			
11																					
12																	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>				
						_	TOTA	_								<u> </u>					
IN	SPECT	arry	Wah	nh		. <u>-</u>		_	1	TE OF) N			SUAL [_	•	SPECTION	CHECK	
1F		GED - CA			CTENT														FICATION A		
				::		:	:	••								·		r	COSTRAT	NIS I	
F	DEFEC	TIVE MA	TERIA	AL D	SPOSITIO	••	NĂOICI	SU	JPP0	RTED:		•				•			- Verry	FR .	
su	PERVIS	ON APPE	10 V A	_	• • •	T.	ROVE	710	P.A	PYNE	NT;	то	ACCOL	INTIN	IG DEPT.		\dashv	, •	**************************************	974	
	Mg	16n			8	===	N	<u>'</u>	-	=	7						_00;	29	5 728		
					D 1	Ç.			:								L				

FORM	M-726	7-71

FORM M-726 7-71		DEARKELFE	ACTIASE OF	NDER RECEIVED REI ORI
N-6/0/1-B	RECEIVING DEPART	MENT OR DISTRICT	ention	Sanitary Landfill
ACCOUNT CLASSIF			QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY
AREA PRILE SUB	-	AMOUNT	GAS-OIL ONLY	MATERIAL USED FOR: DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY
102 35941		wer thick	et	Lamping spoils 64837 (2.5) 1ld
109 3594 1		6		" (5671(12-20) —
102 3594 1		600		
				
		UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DECIVER? * * *** CLRSTP CRTION APPROVED OR INVOICE NUMBER 35 NOT EVALUABLE.
AUTHORIZED STINASOFE	DA	3-6-18	PURCHASING AG	
,0/			-	002963

-,'\$		Ten in a				N. Carlot	MATE	RIAL	REC	E	P RE	POR	T 	به۔	•	****		
RE	CEIVEC			ARY LA	NIDET	T T									INVOICE		4998	5 (1)
E C	TRUCK	PAR. R.R.	EXP	OTHER	PREP	AID COL	LECT	COMPLE	TED	PARTI	AL	CAR IN	HITIAL AND	NO.	PRO. NO		BILL, OR PRE	IGHT BILL
	_L	L USED FOR			 					x					l			
	Mai	n Repair			 -	RECEIVE		- 1.		05.01	ECELVIA.	16.10	CATION	1.0	C.NO. (12)	137 15	P. O. NO. (34	-38)
J E		Construc	tion		i	12-8-			· · ·		Dayto		CATION		11		D-5260	
		COUNT CLA			T	1			$\overline{}$	Γ			NT CLAS	SIFICA	TION	ŢŢ		T
CF.	AREA	ACC'T OR WORK	SUB.	LOCATIO DETAIL RET. COD	N N D	AMO	INT	GAS/ONL	Çir	REF.	AREA		T OR WORL	ORDER SUB.	LOCATION DETAIL RET. CODE	121	AMOUNT	GAS/OI ONLY
-	-	PRIME	308.	AZT.COD	+				ᅱ	 	-	<u> </u>	PRIME	308.	HETT CODE			
_	84	2887	1				600		_							11	· · ·	
				•										•			-	·
	1															\prod		
┨		<u> </u>	 	<u> </u>			+-	-	\dashv	\vdash	-	-				++		
				<u> </u>		<u> </u>					<u> </u>							
٤4 0.	-	DE	SCRIP	TION			1 0	BER	WEI	GHT	SHIPPI	ER'S	AMOL	JNT	SYM	BOL N	IUMBER 50)	QUANTIT
							PACK	AGES						\top			T .	(75-80)
1	Dum	ping wast	te ma	terial	•		1 10	oad			-							
2	•															•		
3												•				*	;	
							<u> </u>		<u> </u>						-	÷ .		
4					<u> </u>	<u> </u>	+									···		
5									<u></u>									ļ
5							1							1				
,		•																
7			•	<u> </u>		at says to			-					+				
8		i i i i i i i i i i i i i i i i i i i			<u> </u>					_								
9	•				11			*	·									
0																		-
	,				-		 		-	$\neg \neg$				+-	1		 	+
]		; .					-		-					+				-
2								,,,,								,,,,,,,		
						TOTAL												
IN	SPECE	₹9 BY	//				DA	TEOF	INSF	ECTIO	N				TYPE	OF IN	SPECTION	
	IK		/,					12	2-8-	77			vı	SUAL [K PHY	SICAL	SPOT	CHECK
F	DAMAG	ED - CAUSE	AND E	XTENT)									it wij	CI	ASSIF	ICATION AF	PROVED
			: :	/:	::	•••						· .	Y:			,	-	7
F	DEFEC	TIVE MATER	AL	nsPosi TI				ODEED								1	SECULATION AND	
		••	•••			INVOICE		OKIEU 6.VMF								A	A STATE OF A STATE OF	المسايج
υ	PERVIS	ION APPROV	AL		P#0	はははし		₽Ą Ť ^{II}	,, , , ,	то	ACCOL	JNTIN	G DEPT.	0	3296		Serve Laboration	
		• •	•••	• • • • • • • • • • • • • • • • • • •	<u>···</u>	10	7.5		50	+	•			-			948	

FORM M-726 7-71

	runm i	4-720 7-71											
	200	35 26 03	1-B	RECEIVIN	9	ARTMENT OR C	157915	154	SQ // 1 ta 794	LONDE	7, 4		
	ACCOUNT CLASSIFICATION							QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY				
	AREA	ACCOUNT OR		LOC/DET.	1	l .		GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT		
,	386	5887	83			6	00		Mte Doct				
						·			Great Mains	62802			
				-									
:	,			 		,	-				— <u></u>		
	,										,		
	•												
 		ye ş •					├						
() (() () ()	1		 				}						
	•	•••											
•						סד דומט	TAL.	W	USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED			
•		CIZED BY TURY	la	cy		2	<u>-7</u>	PER 104-e e		B. EMBRY.			
	. –	,						- Mary	n Brown	002914			

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION QUANTITY GAS-OIL **AMOUNT** DELIVERY OR INVOICE NO. OR DESCRIPTION ACCOUNT OR W.O. LOC/DET. S/K MATERIAL USED FOR: QUANTITY ONLY PRIME 508 RET.CODE CODE 1200 CLASSIFICATION APPROVED CATION USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE UNIT TOTAL APTROVED B. EMBRY, - marion Brown 000915

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

Ţ,	DRCH.	ASE ORDER NO. 52603-	3	Dai	70	PARTMENT OF	CITAL	i . Uc	Sanitary Land	fill			
Γ		ACCOUNT CLA					QUANTITY		REBORT LABOR AND MATERIAL SEPARATELY				
	AREA	ACCOUNT OR	1	LOC/DET.	1	AMOUI	(T	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI			
	02	3594	/			16	00		Dumping spoils	062607 (11-1) 1 Ld			
	82	3594	+						, / / /	D62745 (11-2) 16			
12	02	3594	7						\$11	062865 (11-3) 1 La			
								,					
 .1.				\\									
		. : •											
		- • -											
•]•		• • • • • • • • • • • • • • • • • • • •											
						UNIT TO	ΓAL.		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED			
	NUTHO	HIZED STANTURE	lens	1		11-7-7	7	DES TOTAL	171 At 19 (Q.1)Q	B. EMBRY			

marion Brown

i	Diecu	455 05075 40		PECETVIN	G DE	PARTMENT OF	WSTRLE	2	VENBOR	1.1.			
i	Z) -	ASE ORDER NO. 52603-	<u>3</u>	LUa	est	ARTMENT OF	ecl	ric	Sanitary Land	fill			
Ī		ACCOUNT CLA		-	U			QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY				
	AREA	ACCOUNT OR		LOC/DET.	1	AMOUI	NT .	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY		
	102	3594	1			6	00		Llimping spoils	162593(1-1)	Ila		
ł													
								انه					
-									,				
. }	,												
	,							,					
		•••••											
•													
•	,												
	•												
	••												
						UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED			
	AUTHO	RIZEO SIGNATURE	الملكة الملكة	<u>ح</u>		DATE 1/-2-	77	W. W. DODDS	JAN 3 1978	ALCOVED S. EMBRY	1		
L						<u> </u>		Manon	NSDQ.	20015			

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M-726 7-71 REPORT LABOR AND MATERIAL SEPARATELY QUANTITY ACCOUNT CLASSIFICATION GAS-OIL AMOUNT ACCOUNT OR W.O. DELIVERY OR INVOICE NO. OR DESCRIPTION LOC/DET. S/K MATERIAL USED FOR: QUANTITY ONLY PRIME **5**08 RET.CODE CODE 83 1200 CLASSIFICATION APPROVED USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE UNIT, TOTAL CLASSIFICATION APPROVED PW.CW.SHIPDOSEHT B. EMBRY JAN 002918 Monon Brown

in the state of th

FORM M.726 7-71

<i>D</i> :	52603-			7	ARTMENT OR D	ISTRIC	T	VENDOR	Ry A	ANDFI	LL
AREA	ACCOUNT CLA	w.o.	~ ~ ~	ſ	[ŧΤ	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
386	5887	83			6	00		Mta Du	Cot War	D-63505	
								(SNE)	mouro	<i>V-63503</i>	į
			<u> </u>					·			;
							,				
	,										
	, <u>, , , , , , , , , , , , , , , , , , </u>	! 		-					<u> </u>		
		HIIII			דומט דומט	ΤΔI		USE DESCRIPTION ONLY	WHEN DELIVERY	CLASSIFICATION APPROVES	
AUT 9	CLO SOUNTURE		1. 1.		°7/-10.	77	PURCHASING AG	OR INVOICE NUMBER IS	DATE DATE	Ct N=9430 ; =805 B. EMI	/ED
<u></u>		ر <u>ب ب</u>	/				TER JOTOL E	WEE JULY 3 13	78		

FORM I	M-726 7-71				BLANK	ET P	URCHASE O	RDER RECEIVED REPORT				
PACH	S260	3-3	MECETY!	LU DEI	for E	PSTRIC	trii	VENDOR tary Lands	ill			
	ACCOUNT CLA			0			QUANTITY GAS-OIL					
AREA	ACCOUNT OR		LOC/DET. S/K		1	AMOUNT		MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT		
102	3594	1			7	80		4 Jumping spoils	16369501-14	11		
102	26051	11			6	00		,, , , , , , ,	16377161-15	1/2		
حوا	3594	1						"	163786 (11-15)	Ild		
02	3594	-1						u	1)63824 (11.15) / la		
	K	3	•	٠,	;							
				L								
		יסמ	1770	:7								
	į		- 1	3								
4 4	ناه و ن ن	اد شور ند ا	77.345.									
	•									1		
					OT TINU	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER (INTO AVAILABLE	CLASSIFICATION APPROVED	<u>. </u>		
AUTHO	AT S C	de			DATE //-16-	77	PER JOYCE S		3. EMBRY			
	V · · //··							B		نعا		

marion Brown

FORM P	M-726 7-71				DEAIN		21/41/17/20		
7)°H	52603	3-B	RECEIVAN	e	ARTMENT OR) / S	7	Savit are	y LOND FILL
	ACCOUNT CL						QUANTITY		AND MATERIAL SEPARATELY
AREA	ACCOUNT OR W.O		LOC/DET.		AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI
386	5887	83	HET.CODE	Luck	12	00		Me Duck	
								Const Main	63862
					-				
									Ċ
			ļ				,		
						ļ		,	
•••									
		1							
•••	\								
`.`	•••								
					UNIT TO	TAL		• USE DESCRIPTION ONLY WHEN DEL OR INVOICE NUMBER IS NOT AVAIL	ILABLE CLASSICATION
AUP		lac	e		"//·/[·	7	W. W. DODDS	JAN 3 1978***	APPROVED B. EMBRY.
, , ,		• • • /	/	 ;			- Man	n Brown	002921

1

1

FORM M-726 7-71

Dr.	145E ORDER NO. 52603-	B	A CAC	19 DE1	ARTMERT OR	CLI	J .	Sanitary Land	hill
	ACCOUNT CLA		- ,				QUANTITY	REPORT LABOR AND N	NATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI
10:	2 42206	11			9	00		Cum six spoils	163876 (11-16) 18
100	12206	-/-						,, , , ,	\$63876(11-16) 1 K
				-		<u> </u>			
			 	-		<u> </u>			+
						 	,		+
	•								
	•••	••							
	•••		ļ			ļ			
	• • • •					<u> </u>			
					UNIT TO	TAL.		OR INVOICE HUMBER IS NOT AVAILABLE	AppitOVED AppitOVED
AUTHO		21	_		11-18-	77	PER JOHAN		S. EMBRY,
	0.7	• • •	•				- mare	on Brown "	002922

-	M-726 7-71								
NACH -	S 2603	3-23	RECEIVE	oce)	ARTMENT OR	lec	tric	Santary Land	Lileu
	ACCOUNT CLA			u			QUANTITY	REPORT LABOR AND M	ATERIAL SEPARATELY
AREA	ACCOUNT OR		-1	1 1	ł	ŧΤ	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT
102	3594	/			12	00		Lynian spork	063926(11-17) 12
102	2544							., , , , ,	164016 (11-18) 1 la
		 	-	+-	<u> </u>	 	· ·		
		+	+	+			<u> </u>		
	<u></u>			+			<u></u>		
		 	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>		
		+	 	₩	 	<u> </u>	<u> </u>		
	••.	+		+-		-	 		
					UNIT TOT	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED APPROVED B. F.M.D.D.
AUTRO	USO SIGNATURE	12-1			DATE 11-21-	71	W. W. DODD	S U. M. M. 1970	B. EMBRY
*	ý. Ú.				/ ,		Mani	on Brown	002923

FORM M-726 7-71 BLANKET PL

				,		<u> </u>						
	72	-5260	3-B	RECEIVE	2	A M	2	ist	VENDOR SON	1/9/34	LONDF	ILL
		ACCOUNT CLA	ASSIFI	CATION				QUANTITY	R	EPORT LABOR AND M	ATERIAL SEPARATELY	
	AREA	ACCOUNT OR	т —	LOC/DET.		AMOUN	IT <i>I</i>	GAS-OIL ONLY	MATERIAL USED	FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
٥	386	80517	//			14	00		KIRAIR	14"		
									Z. D.	Strong		
									Main.	380 ×	0-6461	
									Main	.1	11-64181	
												<u> </u>
	••••	•						•				·
	•											
	•••	••						<u> </u>				
		••								<u></u>		
	• •		<u> </u> -						`			
	:											
						UNIT TO	CAL.		OR INVOICE NUM	N ONLY WHEN DELIVERY BER IS NOT AVAILABLE	CLASSIFICATION APPROVED	
	AUTH	hyself alcher		ac	7	DATY 21.	71	W. W. DODE	JAN	3 1978	CLÁSHA CA HE APPROVED P. EMBO	1
								man	on Brows	~:=-	002924	

BLANKET PURCHASE ORDER RECEIVED REPORT

	M-726 7-71		·					,	
POR CH	52603-	B	RECETAIN	UT	FOU C	LOT	Jici	Sanitary Landle	·le
	ACCOUNT CLA			0			QUANTITY	REPORT LABOR AND M	ATERIAL SEPARATELY:
AREA	ACCOUNT OR		LOC/DET.	1	1	NT	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI
102		1				00		Mumping spoils	1)64229(1-22) 10
								· · · · · · · · · · · · · · · · · · ·	
•••							·		
•		·							
•		• ,							
		j 							
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED
AUTHO	Jety Me	Ric			11-23	?-77	PER JOYCE	1/1 N1	APAROVED B. EMBRY
	W. W.				•		P	B	

marion Brown

002925

BLANKET PURCHASE ORDER RECEIVED REPORT

REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION QUANTITY GAS-OIL AMOUNT ACCOUNT OR W.O. LOC/DET. S/K DELIVERY OR INVOICE MATERIAL USED FOR: QUANTIT ONLY NO. OR DESCRIPTION SUB RET.CODE CODE 600 • USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE CLASSIFICATION APPROVED UNIT TOTAL CLASS:FICATION PURCHASING AGENT APPROVED W. W. DODDS B. EMBRY PER sorte à silis 002520 marion Brown

FORM I	M-726 7-71				DEAIN		OKCHASE O		
MURCH	5 2 60 3	B	RECEIPT	OE I	ANTMENT OR D	Je Je	ctric	Sanitary Lan	dfill
	ACCOUNT CL			6			QUANTITY	1 - 4	MATERIAL SEPARATELY
AREA	ACCOUNT OF	W.O.	-{	ĺ	AMOU	NT	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANT
102	3594	1			7	00		Oumping spoils	064375(11-23) 1
ΙOΙ	359≠	11	ticket	le	(f)			Clemping spoils	D64269(11-22)/
		-		-					
								RECEIV	/FD
	<u> </u>	<u> </u>	<u> </u>					ILLOLIV	
	•							DEC2-	1977
•.		<u> </u>						- -	1
								PURCHAS	EN
٠			<u> </u>						
	î	••				ļ			
					יסד דומט	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED
AUTHO	RAZEO STONATUS	il	!		12-1-7	77	PUW. W. TODE	5" JAN 3 1978"	B. EMBRY
	00	-			·		mari	on Brown	<u> გეიცეუ</u>

1

FORM M-726 7-71

FORM P	u-726 7-71				DE7111				<u> </u>	
RURCH	SE ORDER NO. 52603.	<i>[در</i> .	RECEIPIN	as	tow ?	lie	trie	Sanitary Land	fill	
	ACCOUNT CLA		CATION	0		-	QUANTITY		ATERIAL SEPARATELY	
AREA	ACCOUNT OF	w.o.	LOC/DET.]	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
102	3594	1			12	00		Mumping spoils	064341(11-23)	1 ld
102	3594	/_						.,	064376(11-23)	Ild
				-		-				<u></u>
			 	-		 			1	
							,			
•	,	,								
		<u> </u>	 	<u> </u>		-				 -
	• .	 	╁	├-						
		-	 			 				
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY ON INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED APPROVED	
AUTHO	The state of the s	Ŗ.			11-29	- 77	W. W. CODE	į	B. EMBR	Y,
(Q	*					PER HOYCE		002328	

	M-720 /-/1			<u> </u>								
25	-5260	3-B	57	20	ARTMENT OR O	בונט פונט	<i>F</i>	SQN11	0184	LAND	FI	٧٧
	ACCOUNT CLA	SSIFIC	CATION				QUANTITY	REPORT	LABOR AND MA	ATERIAL SEPAR	ATELY	
AREA	ACCOUNT OR		LOC/DET.		AMOU!	NT	GAS - OIL `ONLY	MATERIAL USED FOR:		DELIVERY OR NO. OR DESC	RIPTION	QUANTIT
BR.	5887	83	WE7.000E	COL	3	00		Dusat Co	net			
								Ma	ns	6450	79	
1			<u> </u>							<u> </u>		
•	• • • • • •				· · · · · · · · · · · · · · · · · · ·	<u> </u>			· · · · · · · · · · · · · · · · · · ·			
			<u> </u>									
	•		<u> </u>									
		,										
					UNIT TO	TAL		• USE DESCRIPTION ONLY		CLASSIFICATION	APPROVED	
AUTAG			Rey		07/-29-			os .	DATE		CLASSIFIC APPRO B. E.M.	VED
							PER 10762	n Brown	dio -==	00292	9	

THE DAYTON POWER AND LIGHT COMPANY MATERIAL RECEIVED REPORT

	•								•	,	•		1				<u> </u>	
RE	CEIVE	FROM	٠, ،	ANITA RY	7 T AN	ייישת									INVOICE	NO.		
REG	'D TRUC	PAR. R. R. POST.	EXP		PREPAI		ECT	COMPLE	TED	PARTI	1	CAR IN	ITIAL AND	NO.	PRO. NO)., w	AY BILL, OR FR	EIGHT BILL
	TERIA	L USED FOR				<u> </u>	1_			<u> </u>		··			<u> </u>			
DE	1) PT. RE	Main Rep	air	2) 5	Servi	ce Rep	air	<u>3)</u>	RI	etir of R	emen t	G LO	Servic CATION		C. NO. (12-	13)	P. O. NO. (34	-38)
L		Construc				11-03	3-77				Dayto	n	<u></u>		11		D-526	03-B
ITEM REF.		COUNT CLA		LOCATION	- ×	AMOUR	ıT	QNT	Sic	ITEM REF.			TOR WORK		LOCATION	K - Z	AMOUNT	QNTY. GAS/OIL
L	AREA	PRIME	SUB.	DETAIL RET. CODE	Ö	·- · · · · · · · · · · · · · · · · · ·	<u>, </u>	ONL	_		AREA	P	RIME	\$U8.	DETAIL RET. CODE	Ö		ONLY
L	84	2887	1			4	100								1.7			
	84	2892	1			3	000											
	84	60080		92		. 3	300							i				
ITEM NO.		DE	SCRIPT	TION			NUM O PACK	F	WEIG	знт	SHIPPE		AMOU	INT	SYM		NUMBER -60)	QUANTITY RECEIVED (75-80)
1	Duni	ping wast	te ma	terial			7 ye	is.	3									·
2	Dum	ping wast	te ma	terial			5 ye	is.		•								
3		ping wast				·	1 ye										÷ - :	لأجيد
4					•													
5	•																	
6																		
7			· .			· . ·		_			::	'				· · ·		
8												,,		·				
9	<u></u> -						<u></u>	· · · ·								٠.		
10					• .													
11				<u> </u>	•								•					
12	•			÷														
						TOTAL												
[IN	SPECT	ED BY	5	ď			DA	TEOF	INSP	ECTIO	N				TYPE	OF I	NSPECTION	
	DAMA	ED - CAUSE	AND E	<u>gour</u>	9_				11	-03	-77		VIS	UAL 3			FICATION AF	CHECK
'"	U-MAC	LD - CAUSE	MITU E)	(•	•••		,	•			. ~ 331		FICATION
ΙF	DEFEC	TIVE MATERI	AL - D	ISPOSI TIO	NOF				•			• •	•••		\dashv		APP .	ROVED MBRY,
										•		•••		•••			 00290	
\$U	PERVIS	ION APPROVA	\L	W.	W. DOD		ΙΔΙ	N .	19	90	AC COU	4514	G DEPT				<u> </u>	U
L				PER	Marce Mar	ion K		· ·	• • •		THE METHOR.		LOS CO DATTON OF	на ълнен			949	35

J _ _ ...

COPY - 1 - DI IDCHACING

MATERIAL RECEIVED REPORT

	ľ	MATERIAL	. RECEIVED	f.				
RECEIVED FROM					IN	IVOICE NO.	<u> </u>	
TRUCK PAR. D.P. CYP	RY LANDFILL	LLECT COMPL	ETED PARTIAL	CAR INITIAL AND) NO.	PRO. NO., WA	Y BILL, OR FREI	GHT BILL
REC'D POST.			x					
MATERIAL USED FOR	0)	0		٠.				,
1) Main Repair DEPT. RECEIVING	2) New Main	- Center	NAME OF REC	EIVING LOCATION	LOC. N	NO. (12-13)	P. O. NO. (34-3	36)
Gas Construction	11-	1-77	Da	yton		11	D-5260	3 - B
ACCOUNT CLASSIFICAT	× I	QN	TY: ITEM	ACCOUNT CLAS		× I	. •	QNTY. GAS/OIL
REF. ACC'T OR WORK ORDER L	OCATION I AM DETAIL N DET. CODE D	OUNT GAS	OTL STEM	REA PRIME		DETAIL DET. CODE	AMOUNT	GAS/OIL ONLY
		,0						
84 2887 1		00			 			
84 1600 11		600						
2112000					}	.		
801								<u> </u>
			ـــالـــــــــــــــــــــــــــــــــ		<u> </u>			1
NESCRIPTIO	N	NUMBER OF PACKAGES	[WEIGHT [IPPER'S AMO	TNL		NUMBER -601	QUANTITY RECE(VED (75-80)
Dumping waste mate	oríal	2 yds.			11			
			f					
2 Dumping waste mate		l yd.	-					
3 12 11 1	(tre lost)	1/1/20						·
4								
5								
					+++			
6			ļ					·
7	<u> </u>							
8	.*							
9					1.			
		·,	-		+			· · · · · · · · · · · · · · · · · · ·
10	•	+						
11								
12								
	TOTAL	L ////////////////////////////////////						
INSPECTED BY	^	DATEO	F INSPECTION			TYPE OF I	NSPECTION	
(0) / (2)	0		11-1-7	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUAL T	PHYSICA	SPOT.	CHECK
IF DAMAGED - CAUSE AND EXT	ENT		TT-T-	VI.			FICATION APP	
)	7	•	•:•		•			
IF DEFECTIVE MATERIAL - DISF	POSITION OF		:		::	1 _		
			•	•••	•	1 1	LASSIFICATION APPROVED	
SUPERVISION APPROVAL	APPROVED - PU	URCH. AGENT	TO A	COUNT NO DEFEN	•••	 	B. EMBRY	٠,
	W. W. DODDS PER Joyce E. V	JAN.	3 19 8				0400	<u>v</u>
COPY 1 BURGUAGNIC	marion	Burn		HE HETHOLDE & RETHOLDE CO. DATTON	DING LITTING IN U.S.A.		9493	30 🚎

_	-					•	"A L	NIAE		- - 1 7 1		. JK							t
RE	CÉIVE	D FROM				3	·····						<u>.</u>		INVOIC	E NO.			
	T	K PAR. R.R.	EXP	SAN	ITA	RY LANE	FILL	COMPLE	TED I	PARTI	AL T	CAR I	HITIAL AND	NO.	PRO	NO. W	AY BI	LL. OR FRE	IGHT BIL!
R E (A	R PAR. R. R. R. POST.		OTHER						x									
M		L USED FOR		2)	Sam	vice Re	n of r	. 3) h	Vew	Servi	CES	- Mat	erial	.s 4)) N	ew	Main	
DE	PT. RE	Main Re	pair		DATE	RECEIVE	D				ECEIVIN	4G LO	CATION	Lo	C. NO. 11). NO. (34-	
_	Ga	s Constru	ction	<u>1</u>		11-10-	•77				Dayt	on			11		느	D-526	<u>ЭЗ-В</u>
ITEM REF.	AC	ACC'T OR WORK		LOCATION	, K	AMOU	NT	QNT	٧.	ITEM REF.	AC		T OR WOR		LOCATIO	- K		AMOUNT	GNTY.
# E F.	AREA	PRIME	sua.	DETAIL RET. CODI	E D			ONL		HEF.	AREA		RIME	SUB.	RET. COD	EZO	igspace		ONLY
	84	2887	1			7	000						4						
							1.		\neg				ı				Г	1	
	84	28 92	1		-		800)	\dashv	-	<u> </u>	 				+	\vdash		-
	84	60055	11			2	900		_	<u> </u>		<u> </u>	-			\bot			
	84	61455	11				700							_					
ITEM NG.		DE	SCRIP	TION		<u>, — </u>	0	BER F	WEI	GHT	SHIPPI		AMO	JNT	SY	MBOL (52	NUM 2-601		QUANTITY RECEIVED (75-80)
1	Dum	nping wast	e ma	terial			12	yds.	,										÷
2		nping wast						ds.									·	1.	
3		nping wast				• • •	5 5	ds.		-								-	
4		nping wast						rds.							-				
5	·	iping wast	e ma	CELIAL			-	454						1					
6					·														
7	-			<u> </u>															
8																			-
9											,				· ·				
10						· · · · · · · · · · · · · · · · · · ·	 											·	<u> </u>
11								<u> </u>											
12			·												1				
Ë	L			-		TOTAL													
_	ISPE 6	SED DY	/				<i>VIIIIII</i>	ATE OF	INSP	PECTIO	ON .		!		TYPE	OF	INSP	ECTION	<u> </u>
	C	2. /0	ur						1	1-10) -77		VI	SUAL [х рн	Y 5 1 C A	.ر [SPOT	CHECK _
1	DAMA	GED - CAUSE	AND E	XTENZ			 - j			•••		•	, .		(CLASS	IFIC	ATION AP	PROVED
IF	DEFE	CTIVE MATER	IAL - C	DISPOSI TI	ON OF			-	•	•		•	• .	:	_				
	_	······································	-	• • • • • • •	- •	.: <u>\$</u> 8.55	-			•		··.	•••	•••				CLASSIF	ICATION (OVED
Si	PERVI	SION APPROV	AL			cooos of		GENT AN :	3.1	978	AC CO	UNTIN	G DEP 1.					B. E	MBRY.
L					-	YOE E WE				12.5			State Co. SAYTON	DATE LITING	·4 u s a			9470)6 ·
٠.	COPY	(. 1 . DUDCU			m	arion	Ru	rusc						_	<u> </u>				

COPY - 1 - PURCHASING

CODY , 1 . DE IDELLASTRIC

RE	CEIVE	FROM				~		с.				<u>3</u>		INVOICE	NO.	<u> </u>	
			•.		AN ITAR	U T ANI	ודפת	T						!			
REC	TRUCK	PAR. R.R.	Exp	OTHER	PREPAID	COLL	ECT	COMPLETE	ED PART	TAL	CARIN	ITTAL AND	NO.	PRO. N	o., w	AY BILL, OR FR	EIGHT BILL
٧١						<u> </u>		•	X					<u> </u>		·	
		L USED FOR		.													
DE	NEW	Services	3 - M	<u>gter1</u>	DATE RE	CEIVED		N A	MEOF	RECEIVE	NG LO	CATION	LO	C. NO. (12-	13)	P. O. NO. (3	4-38)
	Gas	Construc	:tion	-	•	11-4-	77			Day	on			11		D-5260	3 - B
		COUNT CLA		ATION					7	7		NT CLAS	SIFICA	TION	T		
TEM REF.	AREA	ACC'T OR WORK	KORDER	LOCATIO	N N	AMOUR	47	QNTY. GAS/OII ONLY	L ITEN	AREA	ACC.	T OR WOR	ORDER	LOCATION	× - ×	AMOUNT	QNTY. GAS/OIL ONLY
Ц		PRIME	SUB.	DETAIL RET. CO	E D				┙┝		F	RIME	5V8.	RET. CODE	<u> </u>		- Unc.
	84	60055	111			(7 00								1		
Н	04	60033	111	-	-+-+-	0	00	 	┨┠╼		+				╁╴		
			1							•		-					
].						$\neg \sqcap$								
Н			 	<u> </u>			-								-		-
								ļ					ļ	<u> </u>			
爿		l						BER					<u> </u>	<u> </u>			QUANTITY
HO.		DE	SCRIP	TION			PACK	F	WEIGHT	SHIPP	ER'S NT	AMOU	TNL	, 5YM		NUMBER	RECEIVED
$\lceil \cdot \rceil$				··········	٠.٠			1					. [,			<u> </u>	
	Dum	ping wast	te ma	<u>terial</u>			2 y	ds.					-		•		
2			*							:							
							••		• .					1,5,7			
3	;							·			·						<u> </u>
4				•													
											-		1				
5																	
6								1					1				
H							_	-					_				
7								-		ļ .				·			
8											-						
┢╌					<u> </u>				 	 							
9						:`											
10						:, '	•			ļ							
H										╁-			 	 			
11		· · · · · · · · · · · · · · · · · · ·			<u>-</u>												
12														[
۲													+				
L					т	OTAL											
IN	SPECT	ED BY	$\sqrt{1}$				DA	TEOF	NSPĘCTI	ON			:	TYPE	OF	NSPECTION	
	1/	ر کے ا	Cu	m					11-4	- 77		VI	SUAL [X PHY	SICA	L SPO	T CHECK
IF	DAMA	ED - CAUSE	AND E	XTENT									=		ASS	IFICATION A	PPROVED
1	٠								• ;	•	•	• :	•-				i
1F	DEFEC	TIVE MATER	IAL - D	ISPOSIT	ION OF	 			-			•		\dashv			~
1					= -				•	•	•	•• ••	•		10	LASSIFICATION APPROVED	4
L						= ==	<u> </u>		-			***			1	B. EMBRY	
SU	PERVIS	ION APPROVA	AL]*	W. W. CO			AN	3 79 8	ACSÓ	NAT NO	G DEPT.		:		00000) ()
1					PER-JOYC	S E. WE	39		0 1016	· · ·	•: ::	•••••	••••	•		0/0	42
		1 000000		L	mar	in.	Br	un -		****	OLDS 8 41740	1.00 CO DATTON O	are ciring i			J43	46

THE DAYTON POWER AND LIGHT COMPANY MATERIAL RECEIVED REPORT

														<u>. </u>				
REC	EIVEC	FROM		31 T (T) A T)	U PANTOT	977 T				-					INVOIC	E NO.		
REC'	TRUCK	PAR. R.R.	EXP	OTHER	PREPAID		ECT	COMPLE	TED	PARTI	AL	CARI	NITIAL AND	NO.	PRO.	NO., WAY	BILL, OR PRE	EIGHT BILL
MA	ERIA	L USED FOR			L	<u></u>	1	<u> </u>		X			····		<u> </u>			
DE	1)	Main Re	pair	2)	New Se	CEIVED	Bs -				ECEIVE	NG LC	CATION	LO	C. NO. (1	2-13) P	. O. NO. 134	-38)
L	Gas	S Constru	ction	· L	1	L1-8-	77				Da	ytor	1		11		D-5260	3-B
176	AC	COUNT CLA		T				QNT)		ITEM	AC	т —	NT CLA		T	- "		QNTY. GAS/QIL
RE7.	AREA	ACC'T OR WORK	SUB.	DETAIL RET. CO	. ½	AMOUN	ντ	GAS/G	Y	REF.	AREA	 	T OR WOR	SUE.	DETAIL RET. COD		AMOUNT	GAS/OIL ONLY
	84	2887	1			18	300											
\prod	84	60055	11			. ,							 .			11		
															1			
H																		
I TEM				<u></u>				BER	른		SHIPP	ER'S	[57	MBOL N	UMBER	QUANTITY
140.		DE	SCRIP	rion				AGES	<u> </u>	GHT	cou		AMO	T N T	-	(52-6		RECEIVED (75-80)
1	Dun	nping was	te ma	teria	1		2 y	ds.				·	·					
2	Dun	nping was	te ma	teria	1		3 у	ds.								,-"		
3		1 .					,	į.		4								
4																		
5		-														3.7		
6																		
7							_, `.											
8							į	141		:			7			:		
9																		
10				 .							· .			-				
11								•									*	
12					-	\$	٠		-									
<u> </u>					т	OTAL												
IN:	PECT	50-8Y	/	1			DA	TE OF	INSF	ECTIO	N				TYPE	OF IN	PECTION	
		<u> </u>		un	1				_11	-8-	77			SUAL	ж рн	YSICAL		CHECK
1F	DAMAG	ED - CAUSE	ÁND E	KTENT					_							LASSIF	ICATION AP	PROVED
IF I	DEFFC	TIVE MATERI	AL - D	ISPOSITI	ONOF					-		•••	•	<u>:</u>		CLASS	FICATION ROVED	
		ve maiesi	0	(3) []	OR OP					•:		•••	• ••	•••		8. E	MBRY,	
SUF	ERVIS	ION APPROVA	A L		PPROVE	DODDS	CH. A	SENT I D N		\$ Z S	AC CO	UNIO	G DEPT	****		Ω	2293	1
L_			<u>.</u>			YCE E !		001		• •							949	47
	COBY	- 1 - PURCHA	SING		m	ario	n /	Depr.	w		****			- LITHG	~···			72

COPY - 1 - PURCHASING

															T		<u></u>		
REG	EIVEC	FROM			ner # 4170				•		•		•		INVOICE	NO.			
REC'	TRUCK	PAR. R.R			RY LAND	COLLI	ECT	COMPLE	TED	PARTI	AL	CAR I	NITIAL AN	D NO.	PRO. NO	o., w	AY BI	LL, OR FRE	IGHT BILL
L		USED FOR			<u> </u>	<u> </u>				x		• .	<u> </u>		<u>.</u>				
		Main Re	nair	2)	New Mai	n						•	•						•
DE	T. RE	EIVING			DATE REC	EIVED		١	IAME	OFRI	ECEIVI	NG LC	CATION	LO	C. NO. (12-	13)	P. 0.	. NO. (34-	
<u> </u>		Constru			1	1-8-7	77			I	ayto				11		느	D-52	603 - B
ITEM REF.	AC	COUNT CL		LOCATION	N K	AMOUN	т	QN TY	.	ITEM	AC		NT CLA		LOCATION	٠,		AMOUNT	QNTY. GAS/OIL
	AREA	PRIME	5U8.	DETAI RET, CO	. 1 <u>"</u> 1			ONL		REF.	AREA	—	PRIME	SUB.	RET. CODE	12			ONLY
	84	2887	1			4	000)					M. F						Na. 7
П	84	61441	11			8				::.				-					
															.4				
ITEM HO.		D	ESCRIPT	LION			C	ABER OF	WEIG	знт	SHIPPI		AMO	UNT	SYM		NUM 2-60)	BER	QUANTITY
1	D	ing was		- a set a 1		$\neg \dagger$	1 y	(AGES									\neg	•	(75-80)
H	_						, .	,						· .		-	\neg		``
2	Dump	ing was	te mat	erial:			<u>2 y</u>	ds.								٠.	\dashv		
3		•	· · · · · · · · · · · · · · · · · · ·		• •	· _		•				·	-						1 1 1 1 1 1 1
4									-								$\overline{}$		·
5																			ļ
6			.,	1													$ \bot $	•	
7			·				- 4 a												
8		٠,				•	::"											· · · · · · · · · · · · · · · · · · ·	
9	-				·			_				٠				٠,			
10																	٠		
11	-							:				٠					\Box		
12				<u></u>			,,,,,,,,,	,,,,,,,,,,,		,,,,,,,,	· .				4000000000000000000000000000000000000				
L					TC	TAL													
IN!	PECT	D 8	/	7			DA	ATE OF	INSP	ECTIO	N				TYPE	OF I	NSPE	ECTION	
'	K	ر ڪي	/~	///	25					11-8	3 -7 7			ISUAL [X PHY	SICA	"「 <u></u>		CHECK
iF	SAMA G	ED - CAUSE	AND E	XTENT	\mathcal{I}										CL	ASS	IFICA	ATION AP	PROVED
					•				~	•	•		•••	: :	:				e e
IF:	DEFEC	TIVE MATER	RIAL - D	ISPOSIT	ION OF					•			:		.				
									_	=	_				_ [CLA.	SSIFIC	CATION IVED	
SUF	ERVIS	ON APPROV	AL		W. W. DODD				•	То	ACEG	NE BI	OEPF	•		B.	. EM	BRY	293 <u>5</u>
L					PER JOYCE S	WEDB	JA	N ;	3 •19	78.	• • • •	•••	*****	•••••				9470	
					mes	. =		7 .		-	-			OH+10 L17940					

COPY - 1 - PURCHASING

THE DAYTON POWER AND LIGHT COMPANY

STORES VOUCHER NO.

MATERIAL RECEIVED REPORT

RECEIVED FROM INVOICE NO. Sanitary Landfill D=62978
PRO. NO., WAY BILL, OR PREIGHT BILL COMPLETED PARTIAL TRUCK PAR. POST. MATERIAL USED FOR Mtce of vaults P. O. NO. (34-38) NAME OF RECEIVING LOCATION LOC. NO. (12-13) DEPT. RECEIVING DATE RECEIVED 11/4/77 Day ton D-52603-B Elect. Constr. ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION GNTY. GAS/OIL ONLY LOCATION DETAIL RET. CODE ACC'T OR WORK ORDER AMOUNT ACC'T OR WORK GROER AMOUNT LOCATION DETAIL RET, CODE PRIME PRIME SUB. 5 U B. 107 3592 00 QUANTITY RECEIVED (75-80) NUMBER SHIPPER'S SYMBOL NUMBER (52-60) DESCRIPTION OF PACKAGES WEIGHT AMOUNT Dumping material 1 1d 00 1 1d 10 12 TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION 11/4/77 H. Webb VISUAL X PHYSICAL SPOT CHECK IF DAMAGED - CAUSE AND EXTENT CLASSIFICATION APPROVED IF DEFECTIVE MATERIAL - DISPOSITION OF CLASSIFICATION APPROVED B. EMBRY SUPERVISION APPROVAL APPROVED - PURCH. AGENT W. W. DODDS

COPY - 1 - DUDGUASING

marion Brown

RE	CEIVE	O FROM													INVOICE	NO.			٠.
L			1A2	ITARY	LANDE														
REC	^	K PAR. R.R.	EXP	OTHER	PREPAID	COLL	ECT	COMPLE	TED	PARTI.	AL	CAR IN	HTIAL AND	NO.	PRO. N	10., w	AY BILL, O	R FRE	IGHT BILL
1		L USED FOR																	
	Mai PT. RE	n Repair	· 		DATE RE	ECEIVE	D	l N	AME	OFRE	ECEIVIN	IG LO	CATION	Lo	C. NO. (12	1-13)	P. O. NO	. 134-	38)
		Construc	tion		1	1-30-	-77	•		1	Dayto	ກ			11	٠	D-5	260	3-B
一		COUNT CLA		ATION				7	$\overline{}$				NT CLAS	SIFICA	TION				
ITEW REP.	AREA	ACC'T OR WORK		DETAIL RET. CO	X - N O	AMOU	NT ,	GAS/O	ji.	ITEM REF.	AREA	ACC.	T OR WOR		LOCATION DETAIL RET. COD	J N	AMOU	JNT .	QNTY. GAS/OIL ONLY
			 							 					-				
F	84	2887	1			/a	200) .		<u> </u>		-						\dashv	
┢			-		+++		 	 	+							+		十	
H			-		++	<u> </u>	_	1	\dashv							_		\dashv	1
							NUM	ABER			SHIPPI	ER'S	AMO	1	SYI		NUMBER		QUANTITY
-			SCRIP				PAC	KAGES	, ""	GHT	coul	V.T	200			Γ	1-60)		(75-80)
-	Dum	ping wast	e ma	terial	-	· .	2 y	ds.	- 1	_			, ,						
2		· · · · · · · · · · · · · · · · · · ·																	
3				· · · · · ·		-						` .	3					<u> </u>	
4						<u>.</u>						-		LEC	Eit		}		
5		·					-						J	חבו	1619	<u></u> .			
6							_						,		HASI	<u> </u>			
7		:	·			<u>:</u>		بعد						DEPA	TME	17			ļ
8		<u></u>	٠.		· .						·			PF	フェル	/ C	·	. }	ļ
9														חב	0 7 0	-	<u>U</u>		
10		· .			•									1	C 16:	277			
11		·	-												272.15				
12										Tanana (
لِ					1	TOTAL													
"	ISPECT		7	0				ATE OF						Γ.	_		INSPECTI		
IF	DAMA	GED - CAUSE	AND E	KTENT	*		L_		1	1-30	-/7		VI	SUAL		LASS	IFICATIO		PROVED
_	DET				<u>ں</u>							<u>··</u>	<u> </u>	::		СГ	ASSIFICAT	ION	1
	UEFEC	TIVE MATER	IAL - D	ISPOSIT	ION OF			*.		•		ě	• ••	- - -			APPROVED B. EMBR		
12	PERVI	ION APPROV	AL		PPROVE	D . PUF	CH. A	GENT	•	₩.	Accol	IN TIE	G DEP T		\dashv		002	10'	d in .
			,		PER -JOYCI	E WES	का ।		3 1				·····						42
		PURCH	SING		Ma	rion	- 13	rou	×		****		00 CO DATTON	Omen(Preg)					

<u>. </u>																				
RE	CEIVED	FROM			S	anita	ry L	and	fi11							INVOICE	D-	63277		
REC VI	'이	PAR. POST.	R. R.	EXP	OTHER	PREPAID	COLL	ECT	COMPLE	TED	PARTI	AL	CAR IN	IITIAL AND) NO.	PRO. N	o., w	AY BILL, OR FR	EIGHT BI	ILL
MA	TERIAL	USED	FOR	-	Mtc	e of i	4. C		etwo		Vau	ılts						***,,.,		
		EIVING				DATE RE					OFR	ECEIVIN	G LO	CATION	LO	C. NO. (12-	-13)	P. O. NO. (34 D-526		
		COUNT			ATION	11/	97//	<u>'</u> _	<u></u>	$\overline{}$	Day	ton		NT CLAS	SSIFICA	TION	一	0-520	-	
ITEM REF.	AREA	ACC'T O	R WORK	ORDER	LOCATION DETAIL	1 2 1	AMOUN	т	GAS/C	שונ 🌡	ITEM REF.	AREA		T OR WOR		LOCATION DETAIL RET. CODE		ÁMOUNT	GA	NTY. S/OIL DNLY
Н		PRII		5UB.	RET. COD			Τ_		\dashv	-			RIME	sua.	RET. CODE	+-		+	-
Н	107	3592	2					oc		_							\perp		+	
Ц								<u> </u>		_	L								\perp	
																		·		
ITEM MD.			DE:	SCRIP1	10N				ABER OF (AGES	WEI	GHT	SHIPPE		AMO	ТИГ	SYM		NUMBER -601	RECE	NTITY EIVED
1	Dur	nping	g ma	ter	ia1					,	:	1	1d		100				1	1 d
2																				-
3													_							A.
4															-					
5						-														
6	· · · · · · · · · · · · · · · · · · ·							*							-				-	
7				<u>-</u>															 	
8																				
9																				
10																·				
11																				
12					·			******												
						т(DTAL													
ΠN	SPECT	ED BY		-				0/	TE OF	INSP	ECTIC	N				TYPE	OFI	NSPECTION		
		Н,	. We	bb					11/	01/	77	_		VI	SUAL 2	PHY	SICA		CHEC	к <u> </u>
IF	DAMAG	ED - C	AUSE A	ND E	TENT					-	• •	•			•		ASS	IFICATION AF	PROVE	ED
IF	DEFEC	TIVE MA	TERI	AL - D	ISPOSITIO	ON OF	·····			_	.:		. • —•	<u>: :</u>	•					
										•	•		•	•	•		.:. Ar B.	ICATION PROVED EMBRY,		
SUI	ERVISI	ON APE	nova	<u> </u>	• Ā	W. W. CO	DDS		JAN	3		ACCOU		DEPT		:			ا ڻ ٿا	.
7	Er	als	(K)	Her	nls	PER 10Y0	E E WE	38			-1-2							5856	J 67 (. .

COPY - 1 - PURCHASING

marion Brown

									• •	-								
RE	CEIVE	PROM		 =-	-				·	-					INVOICE	NO.	-	
REC	TRUC	K PAR. R.	R, EXF			RY LAND	FILL	COMPLE	TED	PARTI	AL	CAR IN	IITIAL AN	D NO.	PRO, N	0., WA	LY BILL, OR F	REIGHT BILL
۷1	^	L USED FOR			<u></u>					x					<u> </u>			
^^		Main Re		2)	New	Service	38 -	Mate	ri al	.8	3) 1	lew	Main					
DE	PT. RE	CEIVING			DATE	RECEIVE	D	1	NAME	OFR	Dayte Dayte		CATION	LC	C. NO. 112	-13)	P. O. NO. (3	94-36) D=52603=B
		Constru			<u> </u>	11-1/		<u>_</u>					NT CLA	SSIEIC		- 	AA , -	1
ITEM AEF.	AREA	ACC'T OR WO		LOCATI	ON K	AMOU	INT	QNT GAS/	۷. ٥١٤	ITEM REF.	AREA		T OR WOR		LOCATION		AMOUNT	QNTY, GAS/OIL ONLY
L		PRIME	SUB.	RET. CO	ĎE D		1						RIME	SUB.	RET. CODE	°		
	84	2887	1			3	500		-	1								
	84	60055	11			1	800											
Н							<u>.</u>									11		
Н	84	61441	11	<u> </u>			$S \alpha$							ļ	<u> </u>	+	! 	
														<u> </u>				
ITEM MO.		1	DESCRIP	TION			0	ABER OF (AGES	WEIG	энт	SHIPPE		АМО	UNT .	SYN		NUMBER -60)	QUANTITY RECEIVED (75-80)
1	Dum	ping was	ste ma	terial			8 3	ds.					•					
2		ning wa		٠			3 ,	ds.		•								
3		ping wa					1 1	rd. Ken		-	٠,	•	•			-2-1		
4								•.		٠.						: ·		
5															- , -			
6																		
7	:.			· 						2		-				∵ .		
8	÷ ;								1.	. ° − .		·. :-	-	4	-		-	
9					ومحور		1			•	•				7.7	,		
10		· · · · · · · · · · · · · · · · · · ·		 				Line St Standard									: '	
11			•.											-			·	
12						rejoratoj. Nastroj												
L						TOTAL					•							
IN	SPECT	ES BY	0				D/	TE OF	INSPI	ECTIC	N				TYPE	OF I	NSPECTION	
	(c)	$\mathcal{H}_{\mathcal{L}}$	≥ 0	ing	3 ,					L1-1	7-77		. 🗸	SUAL [X PHY	SICAI	L \$P0	OT CHECK
1F	DAMA	SED CAUS	E AND E	XTENT	1				·							LASSI	FICATION A	APPROVED
		\bigcirc										•			:	!		Tion
IF	DEFEC	TIVE MATE	RIAL - I	DISPOSIT	ION OF						•		••			. 1	MEROVE B. EMBI	D RY
L									•	•	• •	• •	••••	<u> </u>				
SUI	ERVIS	ION APPRO	VAL		W. W.	DODDS			a 1	το 310	ACCOU	N IV	GDEFT			C	2293	9
					PER #	YOU E WE	- J	AN	3 19	710	Past serven			0000 LIST			947	/12 -

COPY - 1 - PURCHASING

marion Brown

							┸								3				L		
RE	CEIVED	FROM			CART	TARY	T ANT	ידפוו						_			INVOICE	E NO.			
EC'	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREP		COLL		COMPLE	TED	PARTI	AL	CAR II	NITIAL AND	NO.	PRO. N	10., W	AY BI	LL, OR FREI	GHT BILL
		_ USED	FOR	<u> </u>	<u> </u>	<u> </u>	1		1			x	L_				<u> </u>				
-	1)	Main	Repa	air_	2) S	ervic	e P	epa:	ir						lateri	als				ent - S	ervices
		Cons		tion		DATE	_	L-29	'				aytor				11			D -526 03	
Ę.m.	AC				ATION	ĸ		-		THP SAS/			AC		NT CLAS			, K		- 4, 5	QNTY.
E 7.	AREA		R WORK	SUB.	DETAIL RET. COL	N N		AMOUI	NT ·	GAS/C	ېږ ا	ITEM REF.	AREA		T OR WOR	SUB.	DETAIL RET. CODI	1 2		AMOUNT	GAS/OIL ONLY
1	84	2	887	1				78	300	-			,						,		
1	84		892	1				30			\exists					-		-			
1	84		055	11				2													
1	84		080_		922						\exists										
	04			SCRIP.					NUM	BER	WE	GHT	SHIPPE		AMO	UNT	SYI	MBOL		IBER	QUANTITY
-		•								AGES				-				(52	1-601	enger	(75-80)
1	Dum	ing	wast	e mat	erial	<u>-</u>			13	yds.	-	-			·				_		
2	Dump	ing	Wast	e mai	erial				5 y	ds.	_		·					<u> </u>			
3	Dum	ing	wast	e mat	erial				4 y	ds.				• • •	-					-13.3	
4	Dum	ing	wast	e mat	erial				1 y	d.										1 112	
5													•				•		·		
6					,			,													
7												•					$\mathcal{D}_{\mathcal{L}_{i-1}}$				5
8		,,							1								-			<u>.</u>	
9							<i>:</i> ·										DEC 6	- 10	22-		
0				-	-										j	1 .	CHA	C/An	77		
1																	-Wille	ENC			
2											_					1					
1		-					то	TAL													-
IN	SPECT	ED BY	7	0				-	DA	TE OF	INSP	ECTIO	ON				TYPE	OFI	NSPI	ECTION	
_	JU)	77	<u> </u>	> _بر	يتر	A					_1	1-29	-77		VI	SUAL		YSICA			CHECK
۱F	DAMA	ED -C	AUSE	AND E	XTENT	\bigcirc						٠. ٠	•••		•••	: .	• 6	LASS	IFIC	ATION APF	-ROVED
F	DEFEC	TIVE M	ATERI	AL - 0	SPOSIT	ION OF							:		···	•••			C	LASSIFICATI	ON
75 7	<u></u>												. •	• . •	••••				1	APPROVED B. EMBR	
-	PERVIS	ION AP	PROVA	\L		V. W. D		· PUR			3 19	78 78	At co	NTA	GEPT				ũ	229.	10
						ER- JOY						, u .	• •	• •	0 0 0 0 0	0010			-	9473	31
23	COPY	- I - Pլ	JRCHA	SING		M	en	in	Kor	122	~		**************************************			LITM O					

THE DAY TON POWER AND LIGHT COMPANY

	-	3			1	I	М	ATE	RIAL	RE(CEIV	P RE	POR	Τ ▮					•
RE	CEIVE	FROM														INVOICE	NO.		
_	TRUC	K PAR. R.R.	SAN	ITARY OTHER	LAND		COLLE	ECT	COMPLE	TED	PARTI	AL	CAR II	TITIAL AND	NO.	PRO. NO	., WAY	BILL, OR FRE	IGHT BILL
PEC	* D	POST.								•	x						· .	·	
		Lused for Main Rena	ir	2) 5	Servi	ce R	lena	ir	3)	Re	tire	ment-	Mai	n 4)	Nev	, Servi	ces ·	- Materi	lals
DE	PT. RE	Main Repa			DATE	RECE	'21°		<u> </u>	NAME				n 4)	LO	C. NO. (12-	13) P.	O. NO. (34-	-38)
느	Gas	Construct	ion			11-	12-	77				Dayto	n			11		D-5260)3-B
ITEM	AC	COUNT CLA			- <u>∗</u>			٠.	QNT	γ.	ITEM	AC	·	NT CLAS			<u> </u>		QNTY.
	AREA	ACC'T OR WORK	SUB.	DETAIL RET. COD	N N E D		AMOUN		GAS/ ONL	.Ÿ	REF.	AREA		RIME	SUS.	LOCATION DETAIL RET. GODE	N D	AMOUNT	GAS/OIL ONLY
	84	2887	1				40	00										4	. **** /2 ·
	84	2892	1				30	00							4.4				
	84	60045		9	2		l	00											-
	84	60055	11				8	oc	•		سا								
ITEM MG.		DE	SCRIP	TION				0	BER F AGES	WE	IGHT	SHIPPI	ER'S	AMOU	NT	SYM	BOL NU (52-60		QUANTIT RECEIVE (75-80)
1	Dum	ing waste	mat	erial				8 yd	is.						-		- :		
2		ing waste					. 3	5 yc	is.							1-1		F	
3		ing waste				"	•	1 y c	1.				, ;: <u>-</u>			2 1		1111	1
4		ing waste		•			•	2 1 ye										7	
5									•									-	
6																			
7						,													
8					٠.			• . • .											
9									•		-	<i>;</i> ,	1,1	:- 1			,		
10		•	•				- 1	, ()		:			·	·	-		·		
11									· '.'			-	-						
12		·	·	· :		• • • • •							•		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	:		
L						тот	AL												
["	SPECT	ED BY	9	0				DA	TE OF	INSF		21	•		BUAL [¬	OF INS	PECTION	CHECK
1F	DAMÁ	GED - GAUSE	AND E	XTENT	X					• • • •		<u> 2-77</u>		LAIS	.u			CATION AF	
<u></u>	0555		T. =	(<u> </u>						•	•	•		::	_ '	<u> </u>		
	UEFEC	CTIVE MATERI	AL - D	NSPOSIT!	ON OF						••		:	•• ••	•••	L	B. EN	FICATION ROVED MBRY	
SU	PERVIS	SION APPROVA	A L	A	W. W.	DODD	S		IAN	3	1978	AC GO	NTI	G DEPT				200	1 1
L						ras						744 8544		91.00 CO 94170H 0	um LiTing is		٠,	947	15

COPY - 1 - PURCHASING

### 2887 1	·			<u> </u>				_L					<u> </u>				<u>ک</u>			<u> </u>		
TOTAL MATERIAL USED FOR 1) Main Repair 2) New Services - Haterials CATE RECEIVED Gas Construction CATE RECEIVED That ACCOUNT CLASSIFICATION AREA SERVICED AREA SERV	RE	FIVED	FROM		4 3 T T M	4 TO ST . T	AND										-	INVOICE	NO.			
MATERIAL USED FOR 1) Main Repair 2) New Services - Haterials Gas Construction 11-22-77 Dayton 11	REC	ol i	PAR. P						COLLI	ECT	İ		PARTI	AL	CARIN	NITIAL AND	NO.	PRO. N	0., W	AY BILL.	, OR FREI	GHT BILL
DESTRECTIVING LOCATION LOCATIO	ட		USED FO	R		.l	<u> </u>		L		<u> </u>	•	X			· · ·		L				-
Gas Construction 11-22-77 Dayton 11 D-52603-8 ACCOUNT CLASSIFICATION ACCO	55	1) N	lain Re	pai	r	2) N	ew	Serv	ices	-)	later	ial	8				1.0	S NO /13	• • • • •	In 0 h	10 (34-3	91
ACCOUNT CLASSIFICATION ACCT OF MORE ORDER ORDER ACCT OF MORE ORDER ORDER AMOUNT CASCILIATION ACCT OF MORE ORDER DESCRIPTION AMOUNT CASCILIATION AMOUNT CASCILIATION ACCT OF MORE ORDER DESCRIPTION AMOUNT CASCILIATION PINCE CASCILIATION AMOUNT CASCIL				cti	on		[]]	- AMI	• •	•		CATION		· ·			,	4 4 7
AREA SCOT ON MORN OBER LOCATION DESCRIPTION PRINCE SUL RETICOR DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION PACKAGES COUNTY DESCRIPTION COUNTY D	Ī					TION		T		· · ·			-			NT CLAS	SIFICA	TION	Ţ,			
B4 (2887 1 860 84 60055 // 16 00	REP.	AREA				DETAI	en	N	AMOUN	T ·	GAS/	01L		AREA				DETAIL	N	AM		GAS/OIL ONLY
Description Number of packages weight shippers Amount symbol number received restored by the packages of the packages weight shippers amount symbol number received restored by the packages of the packages weight shippers amount received	П	.,	20.0	_		4.				نداد							450			بالمراكبير	-	434
Description NUMBER PACKAGES PACKAGES WEIGHT SHIPPER'S AMOUNT SWAPOL HUNDER QUANTITY RECEIVED PACKAGES PACKAGES WEIGHT SHIPPER'S AMOUNT SWAPOL HUNDER RECEIVED RECEIVED	H	-1	•		. ,		\dashv			1	1					10 1 K V 1						
Dumping waste materials Dumping waste materials Dumping waste materials Total Date of Inspection Date of Inspection Type	H	84	600	55	4	·	+	-	16	OC	7	\dashv	-	,								53
Dumping waste materials Dumping waste materials Dumping waste materials TOTAL DATE OF INSPECTION NUMBER SCIENTS AMOUNT SYMBOL NUMBER (82-80) GUANTITY RECEIVED TOTAL DATE OF INSPECTION TYPE OF INSPECTION OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION OF INSPECTION TYPE OF INSPECTION OF INSPECTION TYPE OF INSPECTION OF INSPECTION TYPE OF INSPECTION OF INSPECTION OF INSPECTION TYPE OF INSPECTION OF	H						\dashv	-			-	_	-		:				_	-		
Description PACKAGES PAC	\sqcup									1												<u> </u>
Dumping waste materials 2 Dumping waste materials 3 yds. 3 4 5 6 7 8 9 10 11 12 TOTAL DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TOTAL DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TOTAL CLASSIFICATION APPROVED	ITEM MO.			DES	CRIPT	ION					OF	WE	IGHT			AMOU	INT	. SYN	(BOL (82			RECEIVED
Dumping waste materials 3 yds. 4	1	Dump	ing wa	ste	mat	erial	. 8		-	مع	yds.	,	_	<u>:</u>			. 3	- 3-3-4 E				
3 4 5 6 7 8 9 10 11 12 TOTAL DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION CLASSIFICATION APPROVED CLASSIFICATION APPROVED	2	Drime	ing wa	ate	met	eri al			·	3 ,	vda.											- "
1 TOTAL DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION VISUAL PHYSICAL SPOT CHECK CASSIFICATION APPROVED CLASSIFICATION APPROVED	3	1 P. 1							्रं स्मृ							, 15.5	4 35 131	ं संदे-देव	(e)		to policy	
5 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	4												_						:-			
7 8 9 10 11 12 TOTAL DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION 11-22-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVED	5							-:-							-							
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION 11-22-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVED	6	****																				
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION 11-22-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVED	7																		, .			
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK IF DAMAGED - CAUSE AND EXTENT CLASSIFICATION APPROVED	8		:		:	•								-		-						
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION VISUAL PHYSICAL SPOT CHECK IF DAMA GED - CAUSE AND EXTENT CLASSIFICATION APPROVED	9	144.0)							-3.10						:	7.2						
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK IF DAMA GED - CAUSE AND EXTENT CLASSIFICATION APPROVED	10					·				િકે. ંકુપ્ર				- 21 j							•	
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION 11-22-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVED	11							- 1								12						
INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK CLASSIFICATION APPROVED	12)		4				π. •				2 .				1				• • •
IF DAMA GED - CAUSE AND EXTENT IF DAMA GED - CAUSE AND EXTENT CLASSIFICATION APPROVED								то	TAL													
DAMAGED - CAUSE AND EXTENT CLASSIFICATION APPROVED	ΙŻ	PECT	ر الم		/ /	7				P	ATE OF	INS	PECTIC	N				TYPE	OF	NSPEC	TION	
DAMAGED - CAUSE AND EXTENT		مسا	رح	1/	a	m	/)	-				11-2	2 -7 7		VI	SUAL [K PHY	/ S I C A	'r 🗌	SPOT	CHECK
	A.	DAMAG	ED - CAU	SE A	ND EX	TENT		/		-					_ 				LASS	IFICAT	ION APP	ROVED
	<u> </u>						_				!	.*			•		•					
CLASSIFICATION APPROVED B. EMBRY		DEFEC		EKIA	· - D1						•		•			•	: •;•			, AP	PROVED	4 ·
SUPERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING SEPT.	SUI	ERVIS	ION APPR	OVAL							_	0 0 19	то	Accou	IN TIN	G BEPT	•	<u>.</u>	• :			-
PER JOYCE E WEDS JAN 3 1978 94720	L						PER 🚽	CYCE E				7 11	10	THE RETURN	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.40 CO BATTON 0	A STREET					

COPY - 1 - PURCHASING

Merion Bruse

' - PURCHASING

THE DAYTON POWER AND LIGHT COMPANY

MATERIAL RECEIVED REPORT

													- 4						
RE	CEIVED			Sani	itary	/ Lan	dfi	11				_	_		INVOICE	D-	639		
REC	TRUCK	PAR. R. R. POST.	EXP	OTHER	PREPAID	COLL	ECT	COMPLE	TED	PARTI	AL	CAR IN	ITIAL AND	NO.	PRO. N	0 W	AY BIL	L, OR FRE	EIGHT BILL
MA	TERIAL	USED FOR	-1		itce	Dist		Sub.	Vá		 :S				1				
ł		EIVING		E	DATE RE	ECEIVE				OFRI	ECEIVIN	IG LO	CATION	LO	C. NO. (12	-13)		NO. 134	
٢	ect.	. Consti	•		1/17	////				Day	ton						<u> </u>	-5200	===
ITEM		ACC'T OR WORK			-			QN T		ITEM	AC	, 	T OR WOR		LOCATION	-	.	AMOUNT	QNTY. GAS/DIL
REF.	AREA	PRIME	SUB.	LOCATION DETAIL RET. CODE	N	AMOU	NT	GAS/C		REF.	AREA	├	RIME	SUB.	DETAIL RET. CODE	8			ONLY
	107	3592					10	9											
	·													-					
				-															
17EW		DÉ	SCRIPT	rion			۱ ،	MBER OF KAGES	WEI	GHT	SHIPPI		AMO	JNT	SYN		NUME 2-601	BER	QUANTITY RECEIVED (75-60)
7		ımping n	nate	rial			720	KAGES	,		1 1	Id		100			T		1 1d
2		<u> </u>												100		!	\dashv		
3																	+	<u> </u>	
				· ·										+-			\dashv		
5					e e									+	-		\dashv		
H		· · · · · · · · · · · · · · · · · · ·		•												· · · · · · · · · · · · · · · · · · ·	\dashv		
6	<u> </u>			·													+		
7													•	 -		·,~~·	+		
9		<u> </u>	<u></u>	<u>.</u>	, ,										-		R	ECE	7) >===
10																			17/EE
11	W					·			-			-	·	+)E0 1	5 1977
12							-											JRCI :, PART :	
				· · · · · · · · · · · · · · · · · · ·	 1	TOTAL								+					
Į,	SPECTE	ED BY	 _				0/	ATE OF	INSP	ECTIC	N	!	1		TYPE	OF I	NSPE	CTION	a
		Ĥ.	Web	b				1	1/	17/7	7		V ₁	SUAL [X PH	SICA	۰۲ [SPOT	CHECK
IF	DAMAG	ED - CAUSE	AND E	KTENT		•						-			, c	LASS	IFICA	TION AP	PROVED
15	DESSO	TIVE MATERI	AL - D	ISBOSITIO	N OF			v				·	::-	::	<u>:</u>			ISICATION	ה
 		VE MAIEKI	AL - D		H UF					•	•		•••	•••	•	1	CLASSI APP B. F	IFICATION PROVED EMBRY	ل
, . , .	ERVISI	ON APPROVA	NL.	- 1		D.PUR	CH. A	GENT		150	ACCOL	N TIN	GeDEP T		اعدا	Ļ		_	
•	\ '!	P/1)Sc	face	l l	n. W. Do Per- Joyo	DDS E.E. We	ل	AN	3 4	978.		•••			.:-		ر م	888	<u> </u>
	₹	- 10 · /			W.		E	Bron	~		,						ال -	000	•

20	5266	3-B	RECEIVIN	و المادي	ARTMENT OR C	27'S	<i>f</i>	SONI ta	Ry 20	NAFILL	
	ACCOUNT CL	ASSIFI	CATION		,		QUANTITY			ATERIAL SEPARATELY	
AREA	ACCOUNT OF	w.o.	LOC/DET.	1 1	AMOUI	NT	GAS - OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
386	5887	83			6	∞		Duct Lon	15 +		
								Main	0	D-58109	·
								11		D-57398	
		<u> </u>					PEC-				,
							\C!	VED.			
							SEPS	40			
					i	FL	SEP 2 3 19	77 /		·	
					i	DEF	APTMENT		•		
					!		MENT		-		
		•••									
					UNIT TO	TAL		OR INVOICE NO MEETS		CLASSIFICATION APPROVED	M ile (Section
AUTHO	Tree professione	11 Gc.	24		9.22	77	PER benner	ENT UL IU	DATE	EASS HCATES	
		•	!						0328	330	4

FORM N+-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

9	5260	3-1	RECEIVIN	50 CP	ANTMENT OR O	STRIC	718+	Saxitary Lo	NO FILL	
	ACCOUNT CL	ASSIFI	CATION				QUANTITY	REPORT LABOR AND M	ATERIAL SEPARATELY	
AREA	ACCOUNT OF		LOC 'DET.		AMOUN	T	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE	QUANTITY
201	CRINIE	SUB	RET.CODE	CODE			J		NO. OR DESCRIPTION	
200	/	1	 _				ļ			<i>f</i>
1383	5306	10	6		4	00		BLAGS + GROUNDS	· //	
					• : 			Blags & GROUNDS 3nd St Station	56324	
					· · · · · · · · · · · · · · · · · · ·					
		 								
		+-	 						 	
-		 							 	
		↓								
		• • •							1	
		c c c							- CAIC	7
					UNIT TOT	ΓAL		USE DESCRIPTION OFLY WHEN DELIVERY OR INVOICE NUMBER S NOT AVAILABLE	CLASSIFICATION APPROVED	1
AUTHO	A STATE OF THE STA	CF A	1		9.2.7	'フ	DEB CENERY L	ENT OF TOATE	CLASSIFICATION APPROPRIO	<u>الم.</u>
_ <i>LL</i>		X	•		/	, 	1 4/1	00=00		

BLANKET	PURCHASE	ORDER	RECEIVED	REPORT
---------	-----------------	-------	----------	--------

) -	52603	-13	AECE INTH	G DEF	TILL C	lec	Tuc	Janitary	Lana	WEL	
	ACCOUNT CLA			Ĺ			QUANTITY	REPORT	LABOR AND MA	TERIAL SEPARATELY	
AREA	ACCOUNT OR	W O.	LOC 'DET.	1	AMOUN	IT	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
102	3594	/			6	00		Man ping	spork	D57097(9-1)	2) /6
		ļ 				L		,,')	· K	D58926930	16
			<u> </u>			<u> </u>					
							FU /=-				
					1 \ 1		EIVEC	<u>;</u>			
						EP	1 5 1977				·
					PL	IRCI-	ASINO	j			
					DE	PAR	EMENT.				
		•••						į			
										25-	
					UNIT TOT	TAL .	-y w-2021	OR INVOICE NUMBER TO	OT AVAILABLE	CLASSIFICATION APPROVED	i
100	C. Sand	_	<u> </u>		9-14.7	7	PER GEILEVI	ENT UCI TO 17	OATE GO	2832	
			•)								

PURCH	HASE CRISE NO. -52603	·- B	MECEIVING	16 DEP	ARTMENT OR P	COLL	i ic	Sanitary 7	andfil	'L	
	ACCOUNT CLA			U		1	QUANTITY	7		ATERIAL SEPARATELY	
AREA	ACCOUNT OR	R W.O.	-	1 1	AMOUN	it j	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE	QUANTITE
102		1 /	RET.CODE	CODE				 			1/:
1000	3594	+	 	+	6	0		Alumping &	2 porcs	56222(9-1)	1 Kal
		+	-	+	r !		 '				
	-	+	-	+		\vdash	 '				
		+	 	+	, -		 '				
	 	+		+	l		 				
		+		1-1			 '				
		 	<u> </u>	+			 				
		<u></u>	 	$\downarrow \downarrow$!		 '				
	<u></u>		<u> </u>	\coprod		Щ.	<u> </u>				
		·•••••••••••••••••••••••••••••••••••••	<u> </u>		ļ		<u> </u>		·		
			1				<u></u> '			Alphania maran Mara 1200	
					UNIT TOT		<u> </u>	SE DESCRIPTION ONLY WOR INVOICE NUMBER IS NO		CLASSIFICATION APPROVED	
AUTU	AIZE STGUATURE	1/2			9-6-7		PER GELEVA FA	111 1 1 1 1 1 1 1 1	DATE	C WELLAND A	2
لك		***		$\overline{}$			PER GENEVA PA	111011			<u> </u>

	M1-726 7-71				,						
75-	-52603	3-B	RECEIVIN	192	ARTMENT OR C	7157915	13/	VENDOR	G/29	LOND FO	4
	ACCOUNT CL						QUANTITY	REPORT	LABOR AND MI	ATERIAL SEPARATELY	
AREA	ACCOUNT OF		LOC DET.	1 1		IT	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
386	5887	87			6	∞		Mtc Sta	ea M		
			-		<u></u>			Man Hol	es	D56144	
			<u> </u>	<u> </u>		<u> </u>	<u> </u>				
	ļ	<u> </u>	<u> </u> '	<u> </u>		<u> </u>	ļ'				————
	<u> </u>	 	<u> </u>	<u> </u>	 '	'	<u> </u>				
<u> </u>		 '	<u>'</u>	<u> </u>	 '	<u> </u>	<u> </u>				İ
ļ		 	<u> </u>	igsqcup	<u> </u>	<u> </u>					
ļ		 '	 '	igspace	 	 '			·		
	<u> </u>	 '	<u> </u>	\coprod	 	 '	<u> </u>				
L		<u>, • • • • • • • • • • • • • • • • • • •</u>	4'		<u> </u>	<u> </u>	<u> </u>	<u> </u>			L
		•••									
					UNIT TO	ΓAL		USE DESCRIPTION ONLY VOR INVOICE NUMBER IS N		CLASSIFICATION APPROVED	5.1
AUTAO	ATZES, SUCHATURE	1. Oc	Tej		9-1-7	7	PER GENEVA		DATE	02283	14
-نينكن	- Manage	••••					***************************************				

Phace-	52603	?-B	RECEIVIN	6 DEF	ARTMENT OF	EC L	<u>tici</u>	Sanetary.	Landle	U			
	ACCOUNT CL			U			QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY					
AREA	ACCOUNT O	R W.O.	LOC DET.	1	AMOUN	Τ.	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY		
102	3594	1			6	Ø		1 Jumping	spoils.	57600 (9-19)	Ild		
								, ,	<i>'</i>				
								16 May James a grade grad	•				
							K	EUEIVED	· · · · · · · · · · · · · · · · · · ·				
								SEP 2 1 1977	:				
								URCHASING	}				
							į.	三十八日	;		-		
													
	• • • •	••••											
					UNIT TO	TAL,		USE DESCRIPTION ONLY OR INVOICE NUMBER IS		CLASSIFICATION APPROVED			
AUTHO	NIZES GIGNATUR	٠			9- 20-T	7	PEN GENLYA		DATE	1 Striction	うのど		
		••••	<u> </u>					-		000	333		

BLANKET PURCHASE ORDER RECEIVED REPORT

								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
20	5260	3-B	RECEUVIN	e fe	Q MI	Di	's F	VENDOR XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	GND FILL			
	ACCOUNT CLA						QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY				
AREA	ACCOUNT OF	_	LOC/DET.	1		T	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT		
<u></u>	PRIME	508	RET.CODE	CODE	<u> </u>				NO. OR DESCRIPTION			
786	5887	83			6	∞		Mta. Duct				
								Const Marin	38353			
	,											
	·	1					-::			1		
							,					
			 									
				-								
		 										
		\vdash		-								
• •	•••			-								
	KKIIIIIIIII				UNIT TO	TAI		USE DESCRIPTION ONLY WHEN DELIVERY	CLASSIFICATION APPROVED			
								OR INVOICE NUMBER IŞ NOT AVAILABLE	_			
AUTO	SEED SYSTATURE	li e	4		9-27-	77	PURCHA SANGRE	A I N 1 18 7 0 ATE	TARRETON.			
4		•	/-	-	·				22222	4		

C\$2836

I FORM NI-726 7-71

		_				·							
<i>"</i>	526	3 ﴿	-B	PECETAL	16 01	Eament or	SIST PC	121	SON!	torry,	LONDFILM		
	ACCOUN'							QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY				
AREA	ACCOUN		W O.	LOC DET	1	AMOUI	NT.	GAS-OIL ONLY	MATERIAL USED FOR:	<u> </u>	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTI	
386	588	7	80			6	co		Mte ster	an			
									Man kol	21	56478		
	1												
					L								
				<u> </u>		 	<u> </u>						
								<u> </u>					
•			•••				ļ	<u> </u>					
•	• • • •	••	••.				<u> </u>				7		
						UNIT TO	TAL		OR INVOICE NUMBER IS		CLASSIFICATION APPROVED		
AUTYC	116 319	TURE	1/2	.7 4		9.7-7	77	PER GENEVA		DATE	entities.		
		•	14 (7				LEIL PETERNY			 602837 		

FORM NI-726 7-71

- 0441							U.(U.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	52603.	·B	RECENTIA	est	ARTMENT OF	ect	ter	Sanitary Land	lill			
	ACCOUNT CLA			O			QUANTITY GAS - OIL	REPORT LABOR AND MATERIAL SEPARATELY				
AREA	ACCOUNT OR		LOC DET.	İ	AMOUN	1		MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTIT			
102	3594	1			12	α		(Tumping spoils	D56327(9-2) / ld			
122	3594	_/						,, , , , ,	056327(9-2) / Ld D56668 (9-8) 18d			
					,	_						
					1	75	UEIVE	Ω				
							P121977					
				<u> </u>	. =	PU	CHASING	:				
					:	UEP	ARTHENE					
	•••	• • •										
									Alle Angeles and the second se			
					UNIT TO	TAL,		OR INVOICE HUMBER 15 NOT AVAILABLE	CLASSIFICATION APPROVED			
AUTHO	ALLES SIGNATURE	م			9-9-7	フ	PER GELLEVA	ENT UL TO // DATE	Z WIELAWS			
\ 	•	•••	•)		<u> </u>		-		022838			

1

AURCH	52603-	R	A LIA	6 DE 5	PARTMENT OR C	C. Die	T.	Sanctury Fandfil	10	
	ACCOUNT CL	ASSIFIC	CATION	Ü			QUANTITY	REPORT LABOR AND MA		
AREA	ACCOUNT OF	3 W O.	LOC DET.	1	AMOUN	IT	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
122	3594	1			15	w		Mumber spoils	156669 (9-8)	1,6
112	3594							,, , , , , , , , , , , , , , , , , , , ,	056852 (9-12)	1 La
12.7	3:14	/_/_						<i>h</i>	156924 (9-12)	1101
						<u> </u>		RECEIVED	`	
							,	, LOLIVED		
								SEP141977		
		<u> </u>	<u></u>		l			PURCHASING		
								DEPARTMENT		
										
•	•••	•						· · · · · · · · · · · · · · · · · · ·	<u> </u>	:
					UNIT TO	TAL		OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	
100	3 SIGNATURE	2			9-13-	77	PER GENEVA		CCC839	5

FORM N1-726 7-71

AUTHO	SISED SIGNATURE	م م			DATE		PER GELLYA	ENT	CC2840	<u>.</u>		
					UNIT TO	ΓAL	2000	OR INVOICE NUMBER, IS N		CLASSIFICATION APPROVED	:	
										manager Francisco de Las de		
		••••										
								PARIMENT	· · · · · · · · · · · · · · · · · · ·			
								PURCHASING				
								SEP 2 2 197	77		· · · · · · · · · · · · · · · · · · ·	
								1				
								RECEIV		·		
								DT0-			,	
								0 8	7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
102	3594	/			6	00		6 Jempino	spoils	057694 (9-19)	181	
AREA	ACCOUNT OR		LOC DET.		AMOUN	IT .	GAS-OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY	
	ACCOUNT CLA	SSIFI			!		QUANTITY	Sanitary Landfill REPORT LABOR AND MATERIAL SEPARATELY				
PURCH -	52603.	B	LOA	6 0E F	PARTMENT PR	ict	<u>.</u> Lić	Sanitary.	Landle	ile		

							·					
Pug Ci	5266	?-B	RECEIVIN	26 DEP	IN D	1STRIC	7 .	SENIT GRY	LOND FIL			
	ACCOUNT CL	.ASSIFI	CATION				QUANTITY GAS-OIL	REPORT LABOR AND MATERIAL SEPARATELY				
AREA	ACCOUNT O		LOC/DET.	i 1	AMOUN	AMOUNT		MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT		
386	5887	83			6	a 2		D-58719				
		-					••					
							P.					
		-						CEIVED		}-		
						/	<u> </u>	P2619>>		+		
							D5.	IMENT				
		-					- 1	LMENT	-			
 -	••••	•••										
AUTU	ORALED SAGNÁTUR				UNIT TOT		Bullet a class a c	OR INVOICE NUMBER S NOT AVAILABLE	CLASSIFICATION APPROVED			
		~ <i>1/:/</i>	day		9 26	-77	PURCHASING AG	OR INVOICE NUMBER SENT OCT TO DATE				
-		••••			•		· -		002841			

BLANKET PURCHASE ORDER RECEIVED REPORT FORM M+726 7-71 RECEIVING DEPARTMENT OR DISTRICT LOND FILL REPORT LABOR AND MATERIAL SEPARATELY ACCOUNT CLASSIFICATION QUANTITY GAS - OIL AMOUNT DELIVERY OR INVOICE OUANTITY ACCOUNT OR W D. LOC DET. S'K MATERIAL USED FOR: ONLY 5 () A RET. CODE CODE 5506 BLD9S + GROUNDS 60 10 There st staliON 1 BLD95 + GROUNDS 385 5500 Longworth st station 00 SEP 1 9 1977 PURCHASING DEPARTMENT egica. SUSE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE MUMBER IS NOT AVAILABLE CLASSIFICATION APPROVED

PER CENEVA CALLON

002842

UNIT TOTAL

	FORNI	N-726 7-71				BLANK	ET F	URCHASE O	RDER RECEIVED REPORT	
ľ	PURCH	26031	3	Stee	2/	n Du	200	bution	VENDOR Sanitary	Tandill
"		ACCOUNT CLA	SSIF		•			QUANTITY	REPORT LABOR AND N	MATERIAL SEPARATELY
	AMEA	ACCOUNT OF	W 0.	LOC DET.	i i	AMOU	IT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY
	384	5887	81			6	æ		maintenance	D56250
									Maintenance Steam Manhole	2
				ļ						
					_					
					<u> </u>	ļ				
							<u> </u>		·	
			••••	<u> </u>						<u> </u>
	mm	mintramin	and the							
						UNIT TO	TAL	-1-433	OR INVOLCE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED
	1//	HIZE 24 SCHATURE	1.12	9		9-2-7	7	LES CELLAY	ALLUIS - OATE	020012

. . . .

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

3	2603.	-3	3	<u>3</u> 7	2775	ÖP	eraying	San Yary La		
	ACCOUNT GLA	SSIF	CATION	-	1	¥	QUANTITY	REPORT LYABOR AND A	MATERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC/DET.	i i	AMOU	T	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTIT
372	3591				3	00		Trash hauling	D56911	1
								gram West Side	2	
			-			<u> </u>		Jubsaliau		
		-					150 July 1		+	
					. 💉	-1	3		+	
					L. C.		74191		 	
						ć	ET JACK			
						,	いない			i
1::	****					ļ				
					3	00		USE DESCRIPTION ONLY WHEN DELIVERY	CLASSIFICATION APPROVED	
AUT 101	EVED SIGNATURY				*914	1AL	PWICHASING AG	ENT OF LA CONTRACTOR	6.00000000 6.0000000	
سليسا	12 3KK K) (•				-/-/			10004	

FORM N+726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

Parch -	52603	<i>3</i>	RECEIVING A	6 0E1 2:17	PARTMENT OR O	COL	Tic	Samutary	Landle	(.C	
	ACCOUNT CLA			J			QUANTITY			ATERIAL SEPARATELY	
AREA	ACCOUNT OR		LOC TOET.	1	AMOUN	T	GAS - OIL ONLY	MATERIAL USED FOR:		DELIVERY OR INVOICE	QUANTIT
102	3594	1			6	w		Manyxing &	poils	156461 (9-6)	16
				<u> </u>				U	, 		
				ļ 							
•••	• • • • • • • • • • • • • • • • • • •										
	, , , c th										
	• • • • •									2	
	• •										
					UNIT TO	AL		OR INVOICE NUMBER IS NO	OT AVAILABLE	CLASSIFICATION APPROVED	
79	3	le-			4-8-7	7	PER CEITERS AG		DATE	All Marines	
		••-	7							002843	

manu 14-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

FORM	M-726 7-71				DEAM	E 1 1	OKCHASE C	MOEN RECEIVED REFORT	
7	5260=	3-13	RECEIVIN	G/OEF	ARTMENT OR D	137916	rst	VENDOR EGNIFORY	Lars FILL
	ACCOUNT CL						QUANTITY		MATERIAL SEPARATELY
AREA	ACCOUNT OF	т—	LOC/DET.	1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY
38,	80509	11			12	ω		11 P. Steam	,
								Jervie Wright	4
								The N. stolain	58875
									58891
								<i>j.</i>	
3%	5887	83			6	w		Mite Duct Gourt	58920
		<u> </u>		_				Mains	
•••	• • • •	•		-					
•		•		-		-			<u> </u>
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED
AUTHO	DR JZED SIGNATURE		CU		°2530.	71	PER Lanary		
6				-		/	_		G32846

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PUTCH	32683	- B	RECEIVIN	6 05/	ARTMENT OR C	ISTRIC'	0157	VENDOR SANIFARY	LOND FILL
	ACCOUNT CL	ASSIFI	CATION				QUANTITY	REPORT LABOR AND M	
AREA	ACCOUNT OF	~~~	LOC/DET.	1 1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE
38	5887	83			6	0		Mle Duct Const	
								Mle Duct Const	58255
			ļ						
		ļ	ļ			ļ			
		 	ļ - ·	-			ļ		
		┼	ļ						
		-	 	-		-			
•••		-	 						
•									+
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED
AUSH	SRIZED SIGNATURE	MI	204		07.29	-71	PURCHABING AG	ENT DET TO DATE	E y massage
•									000047

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

AURCH	ASE ORDER NO. 52603	Σ.	RECEAVIN	O DEF	PARTMENT OR C	STAIC	chie	Sanitary Land	Lill
72	ACCOUNT CLA			0	72		QUANTITY		MATERIAL SEPARATELY
AREA	ACCOUNT OR		LOC/DET.	1	AMOU	NT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTI
102	3594	1			12	α		Patterson Blod.	157839 (9.20) 1 lo
122		1						11	058225(9-23) 1la
		ļ			<u> </u>				
			 	-			<u> </u>		
				-		-			
			 	-					
	 								
<u>-</u>	1 6. T	[ļ	ļ		
					UNIT TO	TAL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	
AUT PO	AIZES SIGNATUS			mm	9-29-7	77	PER GENEVA	OCT 18'77 DATE	

FURNITUE

·			1			<u> </u>		-							
RECEIVED FROM												INVOICE	NO.	r	
REC'D POST.	SAN POTHER	PREPAI	LAND	FILL.	COMPLE	TED	PART	AL	CARIN	ITIAL AND	NO.	PRO. NO) W	AY BILL, OR FRE	IGHT BILL
MATERIAL USED FOR						<u>i</u> .	<u> </u>								
1) Main Repair	- 2)	Servi	ce Re	pair	r-					<u> </u>		C. NO. 112-		P. O. NO. (34-	
DEPT. RECEIVING Gas Construction		DATER	9-6-			NAME	OFR	Dayt		CATION		11	137	D-5260	
ACCOUNT CLASSIF					027	$\overline{}$		7		NT CLAS	SIFICA	TION	,		QNTY.
ACC'T OR WORK ORDI	DETAIL	N N D	AMOU	NT	GAS/ONL	òiL Y	REF.	AREA		T OR WORK	SUB.	LOCATION DETAIL RET. CODE	- 20	AMOUNT	GAS/OIL ONLY
			0-	, ,		ヿ									
84 2887 1	_	+-+	87		1	\dashv							╁		
84 2892 1			12	<u> 20</u>		_	ļ	<u> </u>	·		<u> </u>		-		
					ļ							ļ			
DESCRI	PTION			0	BER F	WEI	GHT	SHIPPE		AMOU	JNT	SYM		NUMBER .	QUANTITY RECEIVED
1		·												1	(75-80)
Dumping waste n	<u>iaceri</u> ai				yds.					· -	+				
2 Dumping waste m	naterial			2	yds.	 					-				
3						ļ			$\overline{}$		-				
4		· - · · · · · · ·				ļ									
5															
6			·												
7						<u> </u>									
/	·				 .	ļ									
8															
9						}									
10						ļ									
11										:					
12	_														
••••	·		TOTAL												·
INSPECTED BY	<u> </u>			DA	TE OF	INSF	ECTIO	ON			_	TYPE	OF I	NSPECTION	<u> </u>
w. L. Su	, in	,				9	-6-7	77		VI	SUAL	х рну	SICA	L SPOT	CHECK
IF DAMAGED CAUSE AND	EXTENT)										Cr	ASS	IFICATION AP	PROVED
IF DEFECTIVE MATERIAL -	DISPOSITI	ONOF											_		
** • · · ·							_							DAG TACATED	;
SUPERVISION APPROVAL	^	PPROVE	ENEVA PA	CH. AC	007 I	87	7 70	ACCOL	NTIN	G DEPT.			1	E MITTING	
		PER G	erieva Pa	II I CN									,		<u></u>
COPY - 1 - PURCHASIN	ig.											-	Λ.	6235	

_					•	١							•.				7	, •
RE	CEIVED														INVOICE	NO.		
REC	TRUCK	tary La			PREPA	IO COLI	ECT	COMPLE	TED	PARTI	AL	CARI	NITIAL AND	NO.	PRO. NO	., WAY	Y BILL, OR FI	REIGHT BILL
3		L USED FOR				L	l				l				<u> </u>		· · · · · · · · · · · · · · · · · · ·	
L.	F.	M. Tait	Stati	on-NPD	DATE F	RECEIVE	D		NAME	OFR	ECEIVI	NG LC	CATION	TLO	C. NO. (12-	131 [P. O. NO. (3	4-38)
		V,Inc.				20 -87	-										D-5260	
Ē		COUNT CL	ASSIFIC	ATION	T				$\overline{}$	Γ	AC	cou	NT CLAS	SIFICA	TION	ŢŢ		
REF.	AREA	ACC'T OR WO		LOCATION DETAIL RET. CODE	, K	AMOU	NT	GAS/ ONL	01L	ITEM REF.	AREA	-	T OR WORK		LOCATION DETAIL RET. CODE	2	AMOUNT	QNTY. GAS/OIL ONLY
\vdash		PRIME	5 U B.	RET. CODE	E 0			├	\dashv	-	-		PRIME	5UB.	RET. CODE	-		
	97	- 41473 -	12		33	12	0	<u> </u>		<u></u>		<u> </u>						
		44417																
H			-		++				\dashv									
L					11		_	ļ	_			<u> </u>			ļ <u>-</u> -			
									İ									
ITEM				<u>.</u>		O.	- Musi	i Belak d			SHIPP	ER'S			SYMI	801.8	NUMBER	QUANTIT
#0 .			DESCRIP	TION		<u> R</u> t	C	EJEY	WE	7	COU		AMOL	INT		(52-		RECEIVE (75-80)
1	Tick	cet #D - 5	7743				nct.	ญ 1	. 077									1
广					 						,	_	6	0 0				1
2	Load	l Waste	Materi	al		<u>F</u>	URC	HASI	NG		L		0.	+0				-
3					•		EPA	KI ME	IN L									
4	Ticl	cet # D-	57810		•													
5		i of Was		erial							1		6.	00		<u> </u>		1
Ι.	2000		-		 	·			+			-						1
6		• • • • • • • • • • • • • • • • • • • •	.						↓				<u> </u>	ļ				-
7		• ••••	••															
8		•	-	 					1									
F	• • •	• • •	•				 		-					-	-			
9	••••	•		· · · · · · · · · · · · · · · · · · ·	··				ļ					ļ				
10	: • • •		• •											1			1	
11	• • • •		•••	•														
12			• • •								· · · · · · · · ·							
-	••••	•				TOTAL												
<u> </u>	SPECT	ED BY					DA	TE OF	INSF	ECTIO	ON .		<u> </u>		TYPE	OF IN	SPECTION	<u>/////////////////////////////////////</u>
	UCO	N,Inc.						9 - 2	0-7	7	رساحد			SUAL X	٦	_		
1F	DAMAG	ED - CAUSI	E AND E	XTENT										SUAL E		ASSIF	ICATION A	PPROVED
													j					
I F	DEFEC	TIVE MATE	RIAL - D	ISPOSITIO	ON OF									-		2	Contract of the second	-
, Š	-, 7	4														- [APPROVE	1
•	EERYLE	ION APPRO	VAL		PPROVE	D.PUS	CH. AC	ENT		Тто	ACCOL	ALT NC	G DEPT.		_	L	E WILLIA	es I
	4	Ma=	A 71	^′	, CO	ED - PUR W. 1010S MAINAI		^^-	13						<u> </u>			
		15/00	0-77			terse NA F	ALICH		-0	, ,	THE SETMO	D6 8 #17=	OLDS CO DATTON OF	000 LITH Q (P			1037	23
	\$ M. S.	PURCH	IASING													12:	1850	

THE DAYTON PO	DWER AND LIGHT COMPANY	g ;
	RECEIVED REPORT	

RE	CEIVE	FROM															INVOICE	NO.			
<u>_</u>	T				ANITA		ANDE			COMPLE	TED	PART	iai T	CABIA	ITTAL AND		980 1		58509		
REC VI.	TRUCI	PAR.	R. R.	EXP	OTHER	PRE	PAID	COLL	ECT	COMPLE	.,,,,			CARIN	IIIIAL ANI	, NO.	PRO. N	0., W	AY BILL, OR	PREI	GHT BILL
MA	TERIA	L USED F	OR	<u> </u>		<u> </u>		I		L		3					<u> </u>				
	ИЖХ	New S	Serv	ices	- Mat	eri	als									γ			·		
DE						DATE		EIVE] '	NAME	OFR			CATION	Lo	C. NO. (12	-131	P. O. NO.		
느	Gas	Const	ruc	tion		<u></u>	9	<u>-27-</u>	-77				Dayt				11	_	D=:	2260	03-B
ITEM	AC	COUNT			ATION	- ∗				QNT GAS/	γ.	ITEM	$\overline{}$		NT CLA		T	- *	İ		QNTY.
REF.	AREA	ACC'T OR		SUB.	DETAIL RET. COD	DN N		AMOUI	NT	GAS/	OIL	REF.	AREA	<u> </u>	T OR WOR	SUB.	DETAIL RET. CODE		AMOUN	/ T	GAS/OIL ONLY
Н		1		303.			+		Т	-	ᅱ	-		 			 	+	 	Т	
Ιí	84	6005	55	11		İ	Ì	6	0				<u> </u>			Ĺ					
							T			1				ł							
-		 					┼-		-	┼		 -	 			├ ──	 	╄	 	+	
]								1	Ì									1	1
П						1	1		1		コ					<u> </u>		T		T	1
\sqcup							Щ]	<u> </u>	<u> </u>	<u> </u>			<u> </u>	Щ.	l <u>.</u>	丄	
ITEM					10.00					ABER OF	we.	GHT	SHIPP		АМО	UNT	SYN		NUMBER	\Box	QUANTITY
PO .			UE:	SCRIPT						KAGES			COU	NT	AMO		ļ.,	152	2-60)	_	(75-80)
	D				nami al	1			1		}				ı	į	1 1				
H	2																				
2	3																				
3																					S
4																					
5							•	· [
6	•••		•					-													
H		•••	••••								-									\dashv	
7	•••	•	<u> </u>								<u> </u>										
8	••••	•	• •									`									
9						_															
H	• • • •	: ••	•••			·			 	· · ·	-						 			\dashv	
10		:							l												
	• • •		•																		
			•••	•							 					+	-		_	\dashv	
12	••••						•	TAL													 -
								105													
IN	SPECT	ED BY	~	>	<u> </u>				0/	ATE OF	INSP	ECTIO	ON				TYPE	OFI	NSPECTIO	N	
l	(1)	1	7	(0 >	· ···· a	a .			-			9-27	_77		v	SUAL [X PHY	SICA	sı	POT	CHECK
IF	DAMA	SED - C	USE	AND EX	TENT	$\dot{\lambda}$					12	<u> </u>							IFICATION		
						~											1	-	77.7		
IF	DEFEC	TIVE MA	TERIA	AL - D	ISPOSITI	ONO												į	ي دن حم	CATE	
																		l	Zep::	20	- 1
							ws=	-51	<u> </u>	cs:d-	-	T = -	.					L	E WICE	LAM	
SUI	PERVIS	SION APP	ROVA	L		`W. W.	2000	SPUR	CM. O	CENT 8		10	ACCOL	NITNL	G DEPT.						
					}	PER G	ENEVA	(thii											620	1	
	CO01	1		C11 · =			——————————————————————————————————————								· · · · ·	•				产	1
	COPY	- 1 - PUI	ксна	21MG																- 🕶	•

CCPY - 1 - PHIRCHASING

_		500:									****				Linvaiae			'
RE	CEIVED	FROM			N T = 1 ===	,	·			_					INVOICE	ΝΟ.		
 	TRUCK	PAR. R.R.	EXP		PREPAID	LAND	FIL.	COMPLET	ED	PARTI	AL	CARIN	ITIAL AND	NO.	PRO. NO	., w	AY BILL, OR FRI	EIGHT BILL
REC VI			<u></u>							x_								
^^		Services	_ M^	torial	•													
DE	PT. RE	CEIVING	- Ma		DATE REC	EIVED		N.	ME	OF RI	ECEIVIN	VG LO	CATION	LO	C. NO. (12-	(3)	P. O. NO. (34	-38)
L	Gas	Construct	ion			9-26	-77			D	aytor	1			11		D-526	03-B
	AC	COUNT CLA	SSIFIC	ATION				ONTY	٦ſ		AC		NT CLAS		TION	×		QNTY.
REF.	AREA	ACC'T OR WORK	ORDER	LOCATION DETAIL RET. CODE	, H	AMOUN	T	QNTY. GAS/OI ONLY	۱	REF.	AREA	 	T OR WOR	SUB.	DETAIL RET. CODE	200	AMOUNT	GAS/OIL ONLY
\vdash		PRIME	308.		+-+		T-		\dashv			 		300:		┝		
	84	60055	11			12	00		\Box									
								1				ĺ		ĺ				
Н			-		++-		-	-	┨╂			<u> </u>			 	-		
							<u> </u>	<u> </u>	41			<u> </u>				<u> </u>		
					1 1				$\parallel \parallel$								1	
님							<u> </u>								\			
MO.		DE	SCRIPT	10N			0	BER F AGES	WEIG	нт	COU	ER'S NT	AMO	TNL	SYME		NUMBER (-60)	QUANTITY RECEIVED (75-80)
Γ								1										
빝	Dun	ping wast	e ma	terial		-+	2 y	88.										
2																		
3]]			
H										\dashv				+-				
4																		ļ
5								İ										
H	• • •			·														1
۴	•	• • • • • •													<u> </u>			
7	•	••••				1		_					ı		1			
	• • • • •	•																
8	•	• • •																
9	•	•																•
10		•	•															
	***	•	•												 			
Ш	••••	· · · · · · · · · · · · · · · · · · ·	•				_											ļ
12						İ				ļ							- }	
M	•••				TO	TAL							*					
	SPECT	ED-RY						TE OF 1	NS DE		N			<u> </u>	TYPE	/////	NSPECTION	<u> </u>
"	201 \			0			٦	L OF 1	,1366	110				_	,	. r· 1		,,
L	10	1	لملك	<u></u>	~				9	<u>-26</u>	 77		VI	SUAL 2				CHECK
'F	DAMAG	SED - CAUSE	AND EX	TENT	Q	,									l cr	A5S	IFICATION AF	PROVED
L																		
IF	DEFEC	TIVE MATERI	AL - 0	ISPOSITIO	NOF										1	7	KOTIVO SERVEN	
																,	SERVICE STATE	•
SU.	PERVIS	ON APPROVA	. L	AF	PER GE	CE 85°	H. AC	THT 1	8.	770	ACCOL	NITH	G DEPT.		— \		-	~
ł				}	PER GE	icva pa	Kort.	501									0004	
																^	24374	
	CCPY	(- 1 - PHRCH	A C 1 \ 1 \												<u> </u>	_		

MATERIAL RECEIVED REPORT

						I												<u> L'</u>		
RE	CEIVE	FROM			Sar	nitar	y L an	dfi	11							D 588) D 58	447	·
ME C	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPAIR	COLLI	ECT	COMPLE	TED	PARTI	AL	CARIN	ITTAL AND	NO.	PRO. NO	., w	AY BILL, OR FR	EIGH	T BILL
MA	TERIA	L USED FO	R I	L	 ACN	l Vau	1t				- X -			 ,		L			<u> </u>	
		CEIVING				DATE RE		/77	1		of R		G LO	CATION	LO	C. NO. (12-	13)	52503	4-38) -B	
		COUNT C			A FIGN	7/2	/,30/			-		,			5,5,60		7		<u> </u>	
ITEM REF.	AREA	ACC'T OR W			LOCATION	N K - N	AMOUN	ıτ	QNTY GAS/C	, iii Y	ITEM REF.	AREA		TOR WORK		LOCATION	X - Z	AMOUNT		QNTY. GAS/OIL ONLY
-		PRIME	\dashv	sue.	DETAIL RET. COD	E D				\dashv	<u> </u>		f	RIME	908.	RET. CODE	l o		\dashv	
-	107	9313	7					(0)		4							_		_	
																				·
ITEM NG.			DES	CRIPT	10N			-	BER F AGES	WEI	GHT	SHIPPE		AMOU	n T	5 Y M I		NUMBER		JANTITY ECEIVED 175-80)
1	Dum	ping m	nate	eria	1					:		1 1	d						1	1 d
2		mping										1 1d			+-				1	1 1d
3															 				\dagger	
4															 			_	+	
5														0=	+				+	
<u> </u>														12:	121	VED			+-	
6		• • •	••••						···					007	- 6	0.7-		_	+	
+		•	•••								-					9//			+-	
8	• • •	••								_				PURC DEPA	7.3	VG VJ			+	
9			• •	<u> </u>													d		+	
10			•••	•												.	·		_	
11	•	•••	•••	•															\perp	
12			•••	•																··
	•••	, •				7	TOTAL													
The state of the s	ISPECT	ED BY						DA	TE OF								OF I	NSPECTION		
L					Webb				9/2	27,	30	/77		VI	SUAL [тсн	
1F	DAMA	SED - CAU	ISE AI	NDEX	TENT												ASS	IFICATION A	PPR	OVED
IF	DEFEC	TIVE MAT	ERIA	L - D	SPOSITIO	ONOF											,		क्ट ्र स्	ï
																	; ;	2. MIT-10.	; 's ,	/
SU	W 2	1 A	OVAL		A	W. W.	D PURC	CH. A	OCT 1	ষ '7	7 70	ACCOL	NTIN	IG DEPT.		_				7835
Ļ	-0 /\	200	Co	<u> </u>		PEH EE	.s7A (A)							DL08 CQ GA*10m w				998	24	

COPY - 1 - PURCHASING

682858

SUPERVISION APPROVAL

W. W. COEDS

PER GENEVA PATION

OCT 18'77'

COPY - 1 - PURCHASING

99841

\$7,600 as

\002854

STORES VOUCHER NO.

RE	CEIVE	FROM													INVOICE	NO.	•	
\vdash	TRUCI	PAR. R.R.	EXP	SAN OTHER	ITARY PREPAID	LANDE	III.	COMPLE	TED	PARTI	AL	CARII	NITIAL AND) NO.	PRO. NO	w	AY BILL, OR FRI	IGHT BILL
REC		POST.	1			1				x								
ı		L USED FOR																
L	1)	Main Rep	air	2)	New Se	rvice	8 -	Mate	eria	ls OF B	3)	Ret	ireme:	nt - l	Service	8	P. O. NO. (34	38)
		Construc				-28-7					Dayt				11		D-52603	_R
늗		COUNT CLA				-20-7	_		\exists				NT CLAS	SIFICA		П	2 32003	-
ITEM REF.		ACC'T OR WORK		LOCATION	, <u> </u>	AMOUN	т	ONT'	OIL	ITEM REF.	-		T OR WOR		LOCATION	K - X	AMOUNT	QNTY. GAS/OIL
	AREA	PRIME	SUB.	DETAIL RET. CODE	E 0			ONL	Y	, ner.	AREA		PRIME	SUB.	RET. CODE	6		ONLY
Γ																	}	
<u> </u>	84	2987	1			<u> 30</u>	$ \infty $	 		├ ─		<u> </u>			 	\vdash		
	84	60055	11	}		12	ြယ			}		}					}	
									コ				··· - · · · · · · · · · · · · · · · · ·					
L	84	60080		92	2 _		00	ļ	_	┝		ļ						
										1		1			ł			
DESCRIPTION OF WEIGHT COUNT AMOUNT (52.60) REC															Taura a			
		DE	SCRIPT	LION		1	0	F	WEI	GHT			AMO	TNU	SYM			QUANTITY RECEIVED (75-80)
ᆜ	Dun	ping wast	e ma	<u>terial</u>			5 y											
2	Dave	noing wast		toxfol			2 y	d a										
厂	<u>Dui</u>	ibitig wasi	<u>.e ma</u>	<u>reriai</u>	·		<u>- y</u>	<u>u 8 .</u>	 				<u> </u>	_				
3	Dun	ping wast	е та	terial			1 y	<u>d.</u>	ļ				<u> </u>					
4						l												
上											-							
5								<u> </u>	 -									ļ
6						ľ				1								
7	•••	•	•															
H	***	•							<u> </u>				-		-			
8	•••	••••	••					 _					<u> </u>					-
9		•	••			ļ											j	
10	•••	••••	•					-										
۳	***	•••	••						ļ				}					-
11		•																
12		:: ::	••					•										
-	•		•			OTAL												
<u>Ļ</u>	<u></u>	•				- 172							<u> </u>					
1"	ISPECT	ED BY		50			DA	TE OF	INSP	ECTIC)N				TYPE	OF	INSPECTION	
	(0)	$\mathcal{I}_{I}}}}}}}}}}$	>.,	 	а				a	-28-	.77			SUAL [K PHY	SICA	SPOT	CHECK
IF	DAMAC	CAUSE	AND E	TENT	1										CL	ASS	IFICATION AF	PROVED
		\bigcirc			\cup										70		brown .	
ΙF	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	ONOF										-	التاريخ مالياريخ	Chica	
															4-5	بازي	Mara	
<u> </u>		.4		1	000005			2 5 N 7		_ L= -	1000	IN TO	16.0535				A Think	1
٦٠	PERVIS	ION APPROVA		^'	PPROVED W. VI.	Fores	. m. A (ŢÖĊŢ	18	'7 7°	ACCOL	אנז ואנ	GUEPT.		<u> </u>		<u>ال</u> عادة أي	
L					DES C	eneva Pi	411011							<u> </u>			6304	
	CON:	/ 1 20200	101110												Char	7=	7	
		/ _ 1 _ prip(u.	Privita												~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	JU		

	•					7.	1413		KIAL	\ L \		LD KL	. 01	, [,	1
RE	CEIVEC	FROM				<u>·</u>				_				ч		INVOICE	NO.		
	Tania	. 10.0	·		ANIT		LANI		COMPLE		PARTI		548	INITIAL AND) HO	BBO NO		AY BILL, OR FF	ELCHY AU
REC VI	`a] TRUC	R.R. POST.	EXP	OTHER	PKEP	^""	COLLE	`	COMPLE		X	\^`\	CAR		. NO.]	,, ••		TEIGHT BILL
ı		L USED FOR				<u></u>		,										·	·
DE	1)	New Mair	1_2) New	Ser	VICE RECE	es -	Mai	teri	als NAME	OFR	ECEIVI	IG L	OCATION	LO	C. NO. (12-	13)	P. O. NO. (3	4-38)
		s Constru		1			-29-					Day	ton			11_		D-526	603-B
		COUNT CLA			T.					$\overline{\exists}$				JNT CLA	SSIFICA	TION	Ţ,		
TEM REF.	AREA	ACC'T OR WORK		LOCATION DETAIL RET. CODE		'	AMOUNT	•	GAS/ ONL	Y. 01L	ITEM REF,	AREA	ACC	C'T OR WOR		LOCATION DETAIL RET. CODE	220	AMOUNT	GAS/OIL ONLY
\vdash		PRIME	SUB.	RET. COD	-			_		\dashv		-	├-	PRIME	SUB.	MET. CODE	╁	 	
	84	61445	11				6	∞			L	<u> </u>				<u> </u>			
П		60055						-											
\vdash	84	60055	11		+-	 	0	02		\dashv		-	-			 	\vdash	 	
Ц			<u> </u>		1					_		<u> </u>	<u> </u>		ļ		_	ļ	
			}	ļ											ļ				
		<u></u>					_	NUM	BER	一		SHIPP				evi	BO:	NUMBER	QUANTITY
17 EM		DE	SCRIP	TION				0		WEI	GHT	cou		AMO	UNT	31.7		2-60)	(75-80)
,	Dan						.	l ye	a			i						- 1	}
\vdash	Dui	mping wast	re ma	CELTAL			+	<u>. y</u>	<u> </u>							1			
2	Dun	nping was	te ma	terial				l y	d	-				<u> </u>			<u> </u>		
3							Ì							1	ļ				
4			_					<u> </u>											
H							-			┼-				 		-			
5										<u> </u>				<u> </u>		1			
6																			İ
	***	:• ::	•			•				 					- 				
[<u>:::</u>	•	<u>: </u>	·····						├				 -					
8	•••		•								_								
9		•	••				Ī						_						
H	•	•	÷				\dashv			╁─				 	+-	 			
10	•••	•	••							_				ļ					
11	•	••														1 1			
12																			
۲						тот									+				
Ļ		•				101	^-							<u> </u>					
!N	SPECT	ED BY	6	\overline{a}	•			P^	TE OF	INSF	ECTIO	NC				TYPE —	OF	INSPECTION	
L		10,7	7	wi	<u>ب</u>	a				9	-29	-77_		VI	SUAL [X PHY	SIC	AL SPO	T CHECK
IF	DAMA	SED - CAUSE	AND E	XTENT	<	3							_		-	CL	.ASS	SIFICATION A	PPROVED
L		•				_		_								[
IF	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	NOF													Town.	Terri T
																		Aboling.	an
SUI	PERVIS	ION APPROVA	AL.	TA			PURC					ACCO	ITNL	NG DEPT		\neg		E VIIILE	12 3134 A
L				1	W. V	Y. DODI Cedita	DS A i ATı	LN	OCT 1	. ৪ '7	7							6318	
					<u>, , , , , , , , , , , , , , , , , , , </u>													$-$ 0 \circ 1.0)

602856

FORM NO 37 (REV. 2012)

. . . .

RE	CEIVE	FROM		0 + 3 T T M + T											INVOICE	NQ.		
REC	· Oł	PAR. R.R.	EXP	SANITAE	PREPAID			COMPLET	TED	PARTI	AL	CAR II	NITIAL AND	NO.	PRO, NO)., w	AY BILL, OR FRE	IGHT BILL
٧١	^	L USED FOR	<u></u>						丄	<u>x</u>				 -	L			
""		Main Repa	ir	2) Se	ervice	e Repa	air	3)	Ne	w Se	rvice	es -	Mate	cials				
DE		CEIVING	•	1	DATE RE	ECEIVE	S	Z	AME	OFR			CATION	LO	C. NO. (12-	13)	P. O. NO. (34	
\vdash		COUNT CLA		ATION	TT	9-30)-//		一			cou.	NT CLA	SSIEICA		$\overline{\Box}$		52603~B ⊤
ITEM REF.	AREA	ACC'T OR WORK		LOCATION		AMOU	NT	GAS/O	ji.	ITEM RÉF.	AREA 1	_	T OR WOR		LOCATION	x - x	AMOUNT	ONTY. GAS/OIL ONLY
Н	2752	PRIME	SUB.	RET, CODE	: °								PRIME	508.	DETAIL RET. CODE	l°.		
Ц	84_	2887	1			38	3 00	ļ	_						ļ			
	84	2892	1			_/8	200							<u> </u>				
	84	60055	11															
П	04	00055	1.		++		s (cc	 	7									<u> </u>
Ц			<u> </u>		<u> </u>		<u> </u>	<u> </u>		<u> </u>		<u> </u>		<u> </u>	<u> </u>			
ITEM MQ.		DE	SCRIPT	rion			0	BER F (AGES	WEI	GHT	SHIPPI		АМО	UNT	SYM		NUMBER -60)	QUANTITY RECEIVED (75-80)
	Dum	ping wast	e ma	terial			7 ;	yds.										
2																		
3	שונע	ping wast	e ma	terial		}	Ì											
4		priig wase					1,											
5	•••	····														_		
6		• • • • • • • • • • • • • • • • • • • •												1				
H	•••	• • • • • • • • • • • • • • • • • • • •			R	EC	<u>^</u> 11	12-0	_					+-	 			
-			•			<u> </u>		<u>/ = [</u>)					+-				
8	•••	• • • •	•			0C7	4 1		<u> </u>				ļ					
9			• •	٠.	P	URCL	A.D.	<i>511</i>										
10			••		D	OCT URCH PART	MEN	VG VJ										
11			••									*						
12	••	•																
					1	TOTAL								\top				
L'N	SPECT	ED 8 Y		//			DA	TE OF	INSP	ECTIO	N				TYPE	OF I	NSPECTION	
	15			Cur	1				9.	-30-	77		V	SUAL [X PHY	SICA	L SPOT	CHECK _
IF	DAMA	GED - CAUSE	AND E		\rightarrow						· ·				 _	ASS	IFICATION AP	PROVED
	-]			
F	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	NOF			-								Ē	METCHTON	
																1	APPOID ED	i.
30	PERVIS	SION APPROVA		AF	PROVE	D - PUR CCODS	CH. A	GENT OOT 1	י צ		ACCOL	AIT N	G DEPT				Alichama	<u></u>
					PER CS	CCDDS Enevalya	Ticli	UUI	. :								6295	5

COPY - 1 - PURCHASING

CC2857

_	,۔۔۔		SANITARY IANDFILL R. R. EXP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR INITIAL AND NO. Repair 2) New Services - Materials DATE RECEIVED NAME OF RECEIVING LOCATION LOC. N STRUCTION P9-1-77 Dayton T CLASSIFICATION ON WARSORE NO. NO. NO. NO. NO. NO. NO. NO. NO. NO.															
REG	EIVE	FROM		CANTT	አ ው ም ፣ ለ እ	זדפתנ	T								INVOICE	NO.		
REC'	TRUCI	PAR. R.R.	EXP					COMPLE	TED	PARTI	AL	CAR IN	NITIAL AND	NO.	PRO. NO	w	AY BILL, OR FR	EIGHT BILL
L		L USED FOR	ــــــــــــــــــــــــــــــــــــــ			<u> </u>				X_					l			
i			air	2) 1	New Sea	rvice	s =	Mate	ria	18								
DE					DATE REC			^	IAME				CATION	LO	C. NO. (12-	13)	D-5260	
늗						<u> </u>			=							=	1 2-3200.	
TEM REF.				LOCATION		AMOUN	ıT	QNTY GAS/C	SiL	ITEM REF.					LOCATION	K	AMOUNT	QNTY, GAS/QIL ONLY
\square	AREA	PRIME	SUB.	RET. CODE	6		,	ONL			AREA		PRIME	\$UB.	DETAIL RET, CODE	20		- ONLY
	84	2887	1			_/8	20											
	84	60055	11				ထ									L		
				i			}											
П				1														
STEM MD.		OE	SCRIPT	10N			0	F	WEI	GHT -	SHIPP	ER'S	AMO	JNT	SYMI		NUMBER 2-60)	QUANTITY RECEIVED (75-80)
1	Dun	mping wast	e ma	terial			3 y	ds.										
2							1 12/	4 .										1
3		IDINE Wast	e ma				<u> </u>	•										
4					· · · · · · · · · · · · · · · · · · ·													
5	٠.,	•.	•															
6		•_	•															
7	•••	• • • • • • • • • • • • • • • • • • • •	•					-										
8		• • • • • • • • • • • • • • • • • • • •	•															
9			••															
10			•••		-													
11			•••															
12	•	•																
					TC	TAL												
!N:	PECT	ED BY	0	~		أستبسيد	DA	TE OF	INSF	ECTIC	N				TYPE	OF	INSPECTION	
	10	25	کے	سن	<u>~a</u>	.	\perp		9-	·1-77	,		VI	SUAL				CHECK
IF	DAMA	SED - CAUSE	AND E	TENT	D										CL	ASS	IFICATION AF	PPROVED
IF	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	NOF											ر ارمر فار		
															NE	ر و الأوا معر	<i>"</i>	
SUF	ERVIS	SON APPROVA	\L	AF	W, W.	0008		OCT :	יצו	1	ACCO	NITN	IG DEPT.					
					PER CEL	LUA : A	TICN	001 -		11						_	6230	
														\mathbb{C}	285	3		

STORES VOUCHER NO.

													<u> </u>	<u>. </u>			<u>.l</u>	
RE	CEIVED	FROM													INVOIC	E NO.	,	
REC	TRUCK	PAR. R.R.	EXP	OTHER	PREPAIR		DFIL	COMPLE	TEO	PARTI	AL	CAR II	NITIAL AND	NO.	PRO.	NO., W	AY BILL, OR FI	REIGHT BILL
MA	TERIAL	L USED FOR		_11						<u>x</u>					<u> </u>			
L _{DE}	1)	Main Re	oair	20	New S	ervic	es -	Mate	ria NAME	18 0F R	3)	Ret	iremen	t - S	ervic	es	P. O. NO. (3	4-38)
L		Constru	ction			9-22					Day				11		D=5260)3-B
П		COUNT CLA						T		ſ	AC	cou	NT CLAS	SIFICA	TION			
ITEM REF.	AREA	ACC'T OR WORK	ORDER SUB.	LOCATION DETAIL RET. CODE	. 1 🗓 📗	AMOU	INT	GAS/ONL	ği L	ITEM REF.	AREA		T OR WORK	ORDER	LOCATIO DETAIL RET. COD	N L	AMOUNT	GAS/OIL ONLY
H			1 335.		++			 	\dashv	-		-				+		
H	84	2887	1		++	23	3 00		\dashv	<u> </u>		-			 _	+-		
	84	60055	11		44	_/3	co	<u>- </u>	_			<u> </u>						
	84	60080		92	2	. 6		,			}							
П									\neg							T		
ITEM NO.		O E	SCRIPT	rion			1 0	ABER	WEI	GHT	SHIPPI		AMOL	NT	SY		NUMBER	QUANTITY
	n							AGES										(75-80)
2		ping was					4 y		-					-				1
\sqcap	Dum	ping was	te ma	teri <i>a</i> l			2 y	ds.	-							 		-
3	Dum	ping was	e ma	terial			1 y	d.						-		 		
4																		
5		• .:	•													1		
6	•	• ••••	•															
	••••	• • • • • • • • • • • • • • • • • • • •														<u> </u>		
	•	•	:		·· - -		<u> </u>						<u> </u>	+-		-		
8	<u> </u>	• ••••						·	<u> </u>							<u> </u>		
9		•																
10			_															
				· · · · · · · · · · · · · · · · · · ·														
12									-					+				-
12						TOTAL					<u> </u>			-				
Į,	SPECT	ED BY	S				0/	ATE OF	INSP	ECTIO	N	==	<u> </u>	<u> </u>	TYPE	OF 1	INSPECTION	<u>//a</u>
	10		2	gu.	ربهك				9	-22-	.77		.	SUAL 3	С РН	YSICA	.L	T CHECK
IF	DXMAG	ED - CAUSE	AND E	TENT ($\overline{}$											LASS	IFICATION A	PPROVED
																7	<u></u>	
IF	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	ONOF											1	Control of	•:4
					PPROVE	D 0115	ICH A	GENT		1-0					^ ^	200		
Sui	PERVIS	ION APPROVA	. .	[^'	W. W.	DODES ELEVA F	ATI.N	OCT	18'	7† ^{°°}	ACCOL	אודאג	IG DEPT.		<u> </u>			The second secon
					RER G	encyA P	M11011										6274	

13,0 RES .00 CRER .U.

	٠.						1				J., , ,		. •						
RE	CEIVE	FROM	-		° -	_:.	· or u	d	F; 11		,					D-56		<u> </u>	
RE	TRUCK	PAR.	R, R,	EXP		PREP	ary L	LECT	COMPLE	ETED	PARTI	^ L	CAR IN	ITTAL AND	NO.			AY BILL, OR FRI	EIGHT BILL
M/	TERIAL	L USED	FOR				<u> </u>				×			<u></u> -		<u> </u>			
DE	PT. RE	CEIVIN	s -		ACN		RECEIVE	D	Ti	NAME	OFR	ECEIVIN	16 LO	CATION	Lo	C. NO. (12-	131	P. O. NO. (34	-38)
	lect			۲,			77			ַ	ayt	on						D-5260	03-B
ITEM	AC		R WORK		ATION	,	AMOU		QNT GAS/	χ	ITEM REF.	AC	T	T OR WOR		Τ" "	×	AMOUNT	QNTY. GAS/OIL
REF.	AREA	<u> </u>	ME	Sue.	LOCATION DETAIL RET. CODE				ONL	<u> </u>	REF.	AREA		RIME	5U8.	DETAIL RET. CODE	20		ONLY
	107	35	92					10											
_							-												
						1		+		ㅓ					<u> </u>		\forall		
_	1			<u> </u>		<u> </u>				ᆜ	<u> </u>		<u> </u>			l T	<u>Ш</u>		
TEM NO.			DE	SCRIP	TION		- EV-gar		BER F AGES	WEI	GHT	COUN		AMO	TAL	SYM		NUMBER -60)	QUANTITY RECEIVED (75-80)
1		Dum	oing	mat	teria1							1	1d						1 1d
2																			
3				· · · · · · · · · · · · · · · · · · ·			·												
<u> </u>					· · · · · · · · · · · · · · · · · · ·					\vdash					-				
_	•••								·	-				<u> </u>	+-			_	+
5	• • •	•	•••••							-					 				
6	•	•	•	•						\vdash									
7	•••	•	•••	•						_						-			-
8		••	••••								•								
9		<u>.:</u>																	
10		•												_					
11			•••	.															
12																			
_	<u> </u>						TOTAL												
-	ISPECT	ED BY	· · ·		·			DA	TE OF	INSF	PECTIO	ON .				TYPE	OF I	NSPECTION	<u> </u>
		Đ	. Bu	ısh						9/2	2/77	•		VI	SUAL [K PHY	SICA	.L SP01	г снеск
iF	DAMAG	GED - C	AUSE	AND E	XTENT					•						CI	. ASS	IFICATION AF	PROVED
I F	DEEEC	TIVE	ATERI	A1 - D	DISPOSITIO	N O E												200 m	*d ₁₂
		v = M	rs r G RI	.,,,	03(110	Ur											i	a mean	1613
Su	PERVIS	ION AP	PROVA	\L	AP	PRO	VED PUF	RCH. A	nem I	.87	7 70	ACCOL	מודמנ	G DEPT.					
(Don	alt	(4)	Had	nes	PER	VED BUF GENEVA A	TION										995	 2 5
	COPY	- 1 - Pl	RCHA	SING								rut atrus	L86 8 917MG	C	322	160			
				-										_		_			

	-						,,,,,,					LUKL							
REC	EIVEC	FROM							_	-	-					INVOICE	NO.		
<u> </u>		15.5			ANI	TARY	LAN	DFI	LL						·			AY BILL, OR F	
REC'D	TRUCK	POST. R. R.	. EXP	OTHER	PREP	^" °	OLLEC.	` °	COMPLE	TED	PART		CAR	INITIAL AND) NO.	PRO. NO)., VI	TAY BILL, OR P	KEIGHT BILL
MAT	ERIA	L USED FOR														<u>. </u>			
DEP	1) T 85	Main Re	pair	2) 5	erv	ice E	Repa:	<u>ir</u>	1,	NAME	OFR	ECEIVII	NG L	OCATION	ILO	C. NO. (12-	131	P. O. NO. (3	(4-38)
		Constru		i			23-7			_		Dayt				11			603-B
一		COUNT CL			T							7		INT CLAS	SIFICA		Т	T	
REF.	AREA	ACC'T OR WOR		LOCATION	K - X	AN	MOUNT		GAS/	Y. Oil Y	ITEM REF.	AREA	ACC	'T OR WOR	KORDER	LOCATION DETAIL RET. CODE	K - X 0	AMOUNT	GAS/OIL ONLY
⊬		PRIME	5UB.	BETAIL RET. CODE	°					\dashv		 	├	PRIME	SUB.	RET. CODE	Ļ	ļ	
	84	2887	1				30	ထ			İ								
П	0.4	00.00						1											
\vdash	84	28 92	1	 	-	-	/2	∞		\dashv	-	┼	├-	 	 	 	\vdash		+
										_	_	<u> </u>	<u> </u>			ļ	1	<u> </u>	<u> </u>
								I			1		ļ						
							一	NUM	BER		_	SHIPP							QUANTITY
HQ.		D	ESCRIP	TION				01		WEI	GHT	COU		AMO	TNL	3YM		NUMBER 2-60)	RECEIVED (75-80)
	D.,	ping was	to ==	to two			5	yd	۱۵	ļ,									
\vdash	Dun	ping was	LE Ma	CELTAL			+	70		\vdash				 					<u> </u>
2	Dum	ping was	te ma	terial			2	yd	s.	ļ	_								
3																			
4																			
-	•••						\dashv			-				+	+				
5.	•••	•••••	<u>: </u>				_					<u></u>							
6	::: [']	••••	•													1			
7	•••																		
7 .	•		:				+	.—-		-				-	+	 			
8	••••	••••																	
9							1												
	• • • •	,		· .			+			\vdash				 					
10	• • •		<u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	77						<u> </u>				ļ					
11	<u>/••°</u>	S.		ED	``., L	1													
12		270	ر ح 2	_ ` U		-													
 		QCP.		\}		TOTA	. ///							<u> </u>					
	75.0		10,10		<u>/_</u>								<u></u>	<u> </u>	<u> </u>				
INS	PECT	ED BY	1	ر /بری	,			DA	TE OF	INSF	ECTI	ON			_		OF	INSPECTION	ــــــ
L_	Ţ		7	مبنہ	مد			<u> </u>			9-2	3-77		٧١	SUAL				OT CHECK
	AMAC	SED - CAUSE	AND E	XTENT												CI	. ASS	SIFICATION A	(PPROVED
		•												· ·-			1	THE TRANS	
I'F D	EFEC	TIVE MATER	NAL - C	DISPOSITIO	NOF												1	TOTAL B	
																	1_	E WILLIAM	<u>s</u> ,
5UP	ERVIS	ION APPROV	AL	AP	W. W.	r0703	URCH	. AG	EN 1	8'7	7 10	ACCO	JNTI	NG DEPT.				·	
					PER G	er. NA .	Aĭ. Ji											6279	3
															17.7	<u> </u>		<u> </u>	_

COPY - 1 - PURCHASING

CC2861 L

							<u> </u>	7					_						
RE	CEIVE	FROM														INVOICE	NO.	···	
RE	TRUCI	PAR. R.	a, Ext			REP	ANDFIL		COMPLE	TED	PART	IAL	CAR II	NITIAL AND) NO.	PRO. NO	w	AY BILL, OR F	REIGHT BILL
		L USED FOR									2	<u> </u>				<u> </u>			
	1)	Main Rer		2)_	Nev	v S	ervice	s - 1	Mater	ial		3) N						r=	
DE		Construc	rtion		P *	ATE	9-19-			NAME	OFR	Dayt		CATION	ال	C. NO. (12-	131	D-5260	
F		COUNT CL		CATION	1					$\overline{}$				NT CLA	SSIFICA		Τ.		
REF.	AREA	ACC'T OR WO	SUB.	DETA	TION AIL ODE	K-Z0	AMOU	INT	GAS/ ONL	OIL I	ITEM REF.	AREA		T OR WOR	SUB.	LOCATION DETAIL RET. CODE	20	AMOUNT	QNTY. GAS/OIL ONLY
	84	2887	, 1	<u> </u>			4	200		_	<u></u>								
L	84	60055	11	L			29	t co	1	_					ļ				
L	84	61441	11	<u> </u>			19	200			L								
														_					
TEM NO.		C	ESCRIP	TION				۰ ا	BER F AGES	WEI	GHT	SHIPP		AMO	UNT	SYM		NUMBER (-60)	QUANTITY RECEIVED (75-80)
1	Dump	ing wast	e mai	teria	1			7 y	ds.	•				,					
2																			
3	Suspend water materials																		
4	Dung	IIIg was	.е_ша	.ca.	<u> </u>			3 %											
5	•	•••••	·														-		
6		••••	<u> </u>	<u>.</u>	<u></u> .					· -									
7.		• •	•																
8.														-					
		••••													-				<u> </u>
10	• • •	••••	,				·····				*								
1		•••	,`																
12			•				<u></u>	† –											
							TOTAL												
Ī	ISPECT	ED BY		O				DA	TE OF	INSP	ECTIO	ON				TYPE	OF I	NSPECTION	
L	le:	X	>. <u>س</u>	<u></u>	9	<u>ر</u>					9-19	-77		VI	SUAL				T CHECK
IF	DAMAG	ED - GAUSI	EANDE	XTENT	\triangle)		-								CL	_	IFICATION A	APPROVED
15	DESEC	TIVE MATE	21A1 - 1	DISPOSI	TION	05		`									1 3	ACTON !	-
		VE MAIE!	44F - 1	J13F (J3)	11011	UF											(3	MICHANI	ų į
SU	PERVIS	ON APPRO	/AL		APP	ROV	ED - PUR	ICH. AC	SENT		Tro	ACCOL	NITIN	G DEPT.			٠		
					W. V	W. D. GE	ODDS EVA (ATIO	a 00	718	'77								6263	
_					L													- ロノカご	3 .

COPY - 1 - PURCHASING

002862^l

MATERIAL RECEIVED REPORT

_						<u>!</u>															
RE	CEIVE	FROM							\							INVOIC	E NO	٠.	•	•	
REG	TRUC	K PAR. R.R.	EXP	OTHER	SANI	CARY	COLLEC	DEITI	PLETE	ED	PARTI	AL	CARI	NITIAL AND	NO.	PRO.	NO.,	WAY 8	ILL, OR FR	EIGHT	BILL
Ľ	^				L										<u></u>	l					
		L USED FOR	. adm	2)	New S	2000	d 000	Ma	tar	of a	1 a										
DE	PT. RE	Main Rep	arr	<u> </u>	DATE	RECE	IVED	- Me				ECEIVI	NG L	CATION	Lo	C. NO. 11	2-13)	P. 6	O. NO. (34	4-38)	
	Gas	Construc	tion			9	-15-	77				Day	ton			11			D-52	<u>603-</u>	·B
ITEM	AC	COUNT CLA		ATION					ONTY.			A		NT CLAS		TION	□ ,				ONTY.
REP.	AREA	ACC'T OR WORK	ORDER	DETAIL RET. COD	N N	^	MOUNT	6	QNTY. AS/OH Only	۱ ا	REF.	AREA	-	'T OR WOR	SUB.	DETAIL RET. CO	DN N	1	AMOUNT	٩	ONTY. SAS/OH ONLY
H			1	 	++				, - -	7			+-				+	†			
	84	2887	1	ļ	44		26	∞		_		 	1					<u> </u>			
	84	60055	11				4	00													
H	_04	80023	 **							-		 -	\dagger			 	$\neg \vdash$	1.	· · · ·	\vdash	
Н			<u> </u>	<u> </u>						4	ļ		-				-	-			
							ļ	- {							}						
	DESCRIPTION OF WEIGHT COUNT AMOUNT (52-80) RECE															ANTIT					
*0.		DESCRIPTION OF WEIGHT COUNT AMOUNT															(5	2-60	1		CEIVE 75-80)
1	Dun	ming was	te ma	terial	<u> </u>			5 yds								!					
2		-							T												
3	Dumping waste material 1 yd.																				
2 Dumping waste material 1 yd.																					
5		··-				•			1											1	
6								 -	\dashv						 					 	
7	• • •		 						\dashv											1	
H	•:	• • • • • • • • • • • • • • • • • • • •	•				_		\dashv						+-	-	\dagger		 -	+-	
8		••••	•						_								<u> </u>		ļ	4	
9	•••	•	•						- {										1		
10	•	•	••																		
11			••					·													
12	:::		• •																	1	
			•••			тот	AL														
- IN	SPECT	ED BY	~	ير ح				DATE	OF II	NSP	ECTIC	N		T		TYP	E OF	INSF	PECTION		
	1		ح ہ۔	رث	سم	,					9-15	77		\ ,.	SUAL 3	K p.	4Y51C	AL F	SPO	TCHE	cĸ [
IF	DAMA	ED - CAUSE	AND E	XTENT	- 7	/)-1.	- 7 7					CLAS	SIFIC	ATION A		=
		\cup				د										1.	Ì	No.	Service Control		
IF	DEFEC	TIVE MATER	IAL - D	ISPOSITI	ONOF	 -					 -				 	\dashv	- [. 49	PROVED	7	
l																1	_	~			
SU	PERVIS	ION APPROVA	AL.		PPROV	ED - F	PURCH	. AGEN	-		Τo	ACCO	UNTI	NG DEPT.						4	
		· · · · · · · · · · · · · · · · · · ·			W. W.	CODD	S	, OCT	18	'7	7 📗		•	/		\vdash				 	
L				1	PER GE	HEVA	PALIC				ı					1		C	3261	1	- 70

STORES VOUCHER NO.

MATERIAL RECEIVED REPORT

													<u></u>				<u> </u>		
RE		itary L	andfil	1											INVOICE	NO.			•
REC	1		. R. EXI		PREPA	10 COL	LECT	COMPLE	TED	PART	IAL	CAR I	NITIAL AND	NO.	PRO. NO)., W			EIGHT BILL
	TERIA	L USED FO		tion				<u> </u>	l						<u> </u>			•	
DE		N, Inc.		,		L/77	0				ECEIVII Tait		tion	LO	C. NO. (12-	13:		NO. (34) 52603	
	===	COUNT C	LASSIFI	CATION	1.1			1			AC	cou	NT CLAS	SIFICA	TION	Ţ			T
REF.	AREA	ACC'T OR W	SUB.	DETAIL RET. COD	Z E C - Z D	AMOU	.HT	QNT GAS/ ONL	Y. 01L Y	ITEM REF.	AREA		T OR WORK	ORDER SUB.	LOCATION DETAIL RET. CODE	02-7	^	MOUNT	GAS/OF GAS/OF
	97	1,11,73	12	ļ	33		600		_	_	ļ								
				<u> </u>			+-		_		 				ļ	-			-
H					+		-	-	\dashv	-		-							
Ц				<u> </u>				<u></u>	<u></u>			<u>L</u> .			<u> </u>	<u></u>			
ITEM MG.			DESCRIP	TION				ABER AGES	WE	IGHT	COU		AMOL	INT	SYM		NUMB -60)	ER	QUANTIT RECEIVE (75-80)
1	Tic	ket #D5	7179									· 					\perp	·	<u> </u>
2	1 L	oad Was	te Mat	erial		· 							6	00			\perp		
3		······································			·					. : '									1 1.2
4										'			[••	
5																			
6																			
7	٠.,	•.	•					_											
8			••••																
9	•••		•••						\vdash					+					
10	•••						 		-					+					
10		•	••••						-				 	1		<u></u> :	-	· -	-
12			••••					1						 			\dashv		
			••••			TOTAL								+-					
IN	SPECT	ED BY	· 				0/	ATE OF	INSF	PECTI	DN NC			<u> </u>	TYPE	OF I	NSPE	CTION	<u>a</u>
	UCO	N, Inc.					ŀ	9/1	4/7	7			VI	5UAL [X PHY	SICA	· 🗆	SPOT	CHECK
IF	DAMA	GED - CAU	SE AND E	XTENT												ASS	FICA	TION AF	PROVED
1F	DEFEC	TIVE MAT	ERIAL -	DISPOSITI	ONOF				· .						-	İ		SEGGAD PROYED	201
SUF	ERVIS	SION APPR	OVAL	TA	PPROV	ED - PUF	RCH. A	GENT		Tra	ACCO	UNTIP	NG DEPT.			Ļ	E H	FILLMAN	<u>.</u>
	111) n //	// -77			בטרטז בטרטז			3 '7						-			136	70

MATERIAL RECEIVED REPORT RECEIVED FROM INVOICE NO. SANITARY LANDFILL PRO. NO., WAY BILL, OR FREIGHT BILL PREPAID TRUCK PAR. EXP COMPLETED MATERIAL USED FOR 1) Main Repair New Service - Materials DATE RECEIVED NAME OF RECEIVING LOCATION LOC. NO. (12-13) P. O. NO. (34-38) DEPT. RECEIVING D-52603-B 9-9-77 11 Dayton Gas Construction ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION QNTY. GAS/OIL ONLY GAS/OIL ONLY LOCATION DETAIL RET. CODE ACC'T OR WORK ORDER LOCATION DETAIL RET. CODE ACC'T OR WORK ORDER AMOUNT REF. AMOUNT PRIME SUB. PRIME 2887 84 60055 84 NUMBER QUANTITY RECEIVED (75-80) SHIPPER'S COUNT SYMBOL NUMBER (52-60) WEIGHT AMOUNT DESCRIPTION OF PACKAGES 1 10 yds. Dumping waste materials 3 yds. Dumping waste materials 4 5 6 7 ببعبن 8 9 •••• TOTAL INSPECTED, BY DATE OF INSPECTION TYPE OF INSPECTION VISUAL X PHYSICAL SPOT CHECK 9-9-77 IF DAMAGED CLASSIFICATION APPROVED AND EXTENT SAGSENCATEN IF DEFECTIVE MATERIAL - DISPOSITION OF APPROVED WILIDAMS SUPERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING DEPT. W. W. COODS PER CELLVA LATION OCT 18'77

PURCHASING

000005

-	. •											ED RE							
RE	EIVEC	FROM					.		<u></u>							INVOICE	NO.		
					SANI TAR	Y L	AND PIL	L								1			
REC'	TRUCK	PAR. POST.	R. R.	EXP	OTHER	PREPA	COLL	ECT	COMPLE	TED	PARTI	AL	CAR II	NITIAL AND) NO.	PRO. NO	., WA	Y BILL, OR FRE	EIGHT BILL
MA		USED			2) 1		n				1.								
DEI		Malt		air	2) N	ATE	RECEIVE	88 -	Mace	NAME	OFR	ECEIVII	NG LO	CATION	LO	C. NO. (12-	131	P. O. NO. (34-	-38)
	Gas	Con	struc	tion			9-7-7	77	<u> </u>			Dayt	ton			11		D-526	603 - В
	AC				ATION	K			ONT			AC		NT CLA		TION	K		QNTY.
EM.	AREA		R WORK	SUB.	LOCATION OETAIL RET. CODE	- 20	AMQU	N T	GAS/	OIL Y	ITEM REF.	AREA		T OR WOR	SUB.	LOCATION DETAIL RET. CODE	- 20	AMOUNT	GAS/OIL ONLY
	84	28	387	1			38	Š Q											
1	84	600)55	11				ώω											
7																			
1								1											
EM O.			DE	SCRIPT	TION	<u> </u>		NUM	BER	WE	IGHT	SHIPP		АМО	UNT	SYMI	BOL (NUMBER	QUANTITY
+									AGES				NI				152-	60)	(75-80)
1	Dun	ping	Wast	e ma	terial			7 1	LOUICX	yds	•								
2	Dum	ping	wast	e ma	terial			1,	d.							-			
3			· ···•							<u> </u>						·			ļ .
4															_				
5			,																
6													·						
,		•:•	•••																
8	::	•:•			<u> </u>	-			~										
	•;•		••																
a		•••	• •							\vdash									
•		•	••							 									
	•	•••	•••												_				
4	:-	-:.·	• •				TOTAL												
IN	SPECT	ED BY										\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\							
I N	ر ع	1		5	6				TE OF						Г	_		ISPECTION	<u> </u>
IF	DAMAG	ED - (AUSE	AND E	XTENT	9	7			9	-7-7			<u> </u>	SUAL [ASSI	FICATION AF	PROVED
			\mathcal{O}	•			J									ح (RAdis	Contract of	
IF	DEFEC	TIVE M	ATERI	AL - D	ISPOSITIO	NOF											-	EMALL.	
Stir	FRUIT	ION AP			· 1.=	nec:-	ED				T=-	1000	1647.	IG DEST		_	*	- REAL	. •
-uF	- E N V I \$	ION AP	PROVA	· L	AP	W. W.	ED - PUR . 1000S SEILVA (A	CH. AC	OCT 1	.8'7	77 [†] °	ACCO	UNTIN	IG DEPT.				0000	
<u> </u>						PER C	SCHEVA I A									—ી કુ		6238	

1	د ا	Ü	ベニコ	·) u	C 71	- ~	NU.

AREA ACCY ON MORN GREET SUB. RET. CODE DO NOUNT GAS. OIL TO NOUNT						3				_								
MATERIAL LIFE FOR A SEASON SALEEY SOURCE SAMPLE SAMPLE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SOURCE CASINITIES AND ADDRESS OF THE SEASON SALEEY SALE	RECEIVE	D FROM													INVOICE	NO.		•
ACCOUNT CLASSIFICATION ACCOUN	REC'D TRUC	K PAR. R. R. R.			PREP			COMPL	TED	PARTI	AL	CAR II	HITIAL AND	NO.	PRO. N) WA	Y BILL, OR FRE	GHT BILL
1) MAIN Repair Gas Construction Gas Construction Dayton ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION BY ACCOUN	1 i	L USED FOR								x	L_				<u> </u>			
Gas Construction 9-26-77 Dayton Account Classification Account Classificat	1)	Main Repa	air															
ACCOUNT CLASSIFICATION ACCOUN	Ĭ		tion	٦	PATE			.	NAME	OFR			CATION	1.0		13'		
MALL ACCT ON MORE DIEST LECATION MAGUET CONT. M	AC			ATION					一	Γ			NT CLA	SSIFICA	TION			T
NUMBER PACKAGES NEIGHT SIMPLETS AMOUNT SYMBOL NUMBER COUNTY PACKAGES NEIGHT PACKAGES NEIGHT STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT STREETS AMOUNT SYMBOL NUMBER COUNTY STREETS AMOUNT SYMBOL NUMBER COUNTY STREET STREETS AMOUNT STR	REF. AREA			LOCATION DETAIL RET. CODE	11.	AMOU	NT	GAS/	OIL	ITEM REF.	AREA	├ ──		1	LOCATION DETAIL RET. CODE	101	AMOUNT	GAS/OIL ONLY
DESCRIPTION PACKAGES WEIGHT SHIPPER'S AMOUNT SYMBOL NUMBER COUNTY PACKAGES PACKAGES WEIGHT SHIPPER'S AMOUNT SYMBOL NUMBER COUNTY (BR-40) 1 Dumping waste material 2 yd. 2 3 44 55 9 9 10 11 11 12 TOTAL DATE OF HISPECTION PACKAGES PACKAGES WEIGHT SHIPPER'S AMOUNT SYMBOL NUMBER OF CASSIFICATION APPROVED PACKAGES WEIGHT SHIPPER'S AMOUNT SYMBOL NUMBER OF CASSIFICATION APPROVED F DAMAGED CASSE AND EXTENT WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT. WINDLE TO ACCOUNTING DEPT.			†						一	一								
DESCRIPTION PACKAGES WEIGHT COUNT AMOUNT 152-601 1 Dumping waste material 2 yd. 3 3 4 5 6 1 Dumping waste material 2 yd. 9 6 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 2 yd. 3 3 4 5 6 1 Dumping waste material 2 yd. 2 yd. 3 6 6 1 Dumping waste material 2 yd. 2 yd. 3 6 6 7 8 9 9 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 3 6 1 Dumping waste material 2 yd. 3 6 6 1 Dumping waste material 2 yd. 6 7 6 1 Dumping waste material 2 yd. 6 6 7 8 9 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 9 1 Dumping waste material 2 yd. 8 9 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 9 1 Dumping waste material 2 yd. 9 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 2 yd. 3 4 1 Dumping waste material 2 yd. 2 yd. 3 4 1 Dumping waste material 2 yd. 3 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4	84	2887	1	<u> </u>	+-	8	co		\dashv	<u> </u>						H		
DESCRIPTION PACKAGES PAC			<u> </u>		-		_			<u> </u>					-	\downarrow		
DESCRIPTION PACKAGES PAC														<u> </u>				
DESCRIPTION PACKAGES WEIGHT COUNT AMOUNT 152-601 1 Dumping waste material 2 yd. 3 3 4 5 6 1 Dumping waste material 2 yd. 9 6 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 2 yd. 3 3 4 5 6 1 Dumping waste material 2 yd. 2 yd. 3 6 6 1 Dumping waste material 2 yd. 2 yd. 3 6 6 7 8 9 9 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 3 6 1 Dumping waste material 2 yd. 3 6 6 1 Dumping waste material 2 yd. 6 7 6 1 Dumping waste material 2 yd. 6 6 7 8 9 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 6 7 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 8 9 1 Dumping waste material 2 yd. 8 9 1 Dumping waste material 2 yd. 8 1 Dumping waste material 2 yd. 9 1 Dumping waste material 2 yd. 9 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 2 yd. 3 4 1 Dumping waste material 2 yd. 2 yd. 3 4 1 Dumping waste material 2 yd. 3 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4 1 Dumping waste material 2 yd. 4									ŀ	1								
Dumping waste material 2 yd. 1 Dumping waste material 2 yd. 3 3 4 5 Date of inspection Type of inspec	ITEM	- <u>-</u>				l			一		SHIPPI	ER'S			SYM	BOL	NUMBER	QUANTITY
2 3 4 5 6 7 10 10 11 12 TOTAL DATE OF INSPECTION 9-26-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL IMPERVISION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION OCT 18 77 W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CLASSIFICATION APPROVAL W, W, CODES PHYSICAL SPOT CHECK CH	MG.	DE	SCRIPT	TION					WEI	GHT			AMO	T				
3 4 5 6 7 10 11 11 12 TOTAL DATE OF INSPECTION 9-26-77 VISUAL PHYSICAL SPOT CHECK CLASSIFICATION APPROVED F DEFECTIVE MATERIAL - DISPOSITION OF SUPERVISION APPROVAL W. W. CODES PORT UNA FAILIN OCT 18 77 W. W. CODES PORT UNA FAILIN OCT 18 77 W. W. CODES PORT UNA FAILIN OCT 18 77 W. W. CODES PORT UNA FAILIN OCT 18 77 PORT UNA FAILIN OCT 18 77	1 Dum	ping waste	e mat	erial			2 y	d										
TOTAL INSPECTEDAY DATE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK CLASSIFICATION APPROVED F DAMAGED CAUSE AND EXTENT OCT 18 77 W. W. COUNTING DEPT. W. W. COUNTING DEPT. W. W. COUNTING DEPT. W. W. COUNTING DEPT.	2	• •••••													}			.]
TOTAL INSPECTEDAY DATE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK CLASSIFICATION APPROVED F DAMAGED CAUSE AND EXTENT OCT 18 77 W. W. COUNTING DEPT. W. W. COUNTING DEPT. W. W. COUNTING DEPT. W. W. COUNTING DEPT.	3	••••	• • • • • • • • • • • • • • • • • • • •															
TOTAL INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY B INSPECTED BY INSPECTION TYPE OF INSPECTION TYPE O							<u> </u>		-					+		-		
TOTAL INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTION INS	4	•							-		· · · · · · · · · · · · · · · · · · ·							
TOTAL INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTED BY INSPECTION INS	5	••••							<u> </u>		<u>.</u>					_		<u> </u>
TOTAL INSPECTED TOTAL INSPECTED TOTAL INSPECTED TOTAL INSPECTED TOTAL INSPECTED TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK CLASSIFICATION APPROVED CLASSIFICATION APPROVED TOTAL TOTAL APPROVED - PURCH. AGENT W. W. COSTS TO ACCOUNTING DEPT. W. W. COSTS TO ACCOUNTING DEPT.	6	••••																ļ
TOTAL INSPECTED BY INSPECTED BY IF DAMAGED CAUSE AND EXTENT IF DEFECTIVE MATERIAL - DISPOSITION OF SUPERVISION APPROVAL APPROVED - PURCH. AGENT W. W. COODS OCT 65% VA. ATLIAN OCT 18 77	7																	
TOTAL INSPECTED BY INSPECTION INSPECTED BY INSPECTION I	0	••••															+	
TOTAL INSPECTED AV INSPECTED AV INSPECTED AV INSPECTED AV INSPECTED AV INSPECTED AV IF DAMAGED CAUSE AND EXTENT IF DAMAGED CAUSE AND EXTENT OCT 18 77 OCT 18 77 TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION OCT 18 77 OCT 18 77 TO ACCOUNTING DEPT.									├									
TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK CLASSIFICATION APPROVED CLASSIFICATION APPROVED W. W. CODDS OCT 18 77 TO ACCOUNTING DEPT.	9			·					<u> </u>									<u> </u>
TOTAL INSPECTED BY IF DAMAGED CAUSE AND EXTENT IF DEFECTIVE MATERIAL - DISPOSITION OF SUPERVISION APPROVED - PURCH. AGENT W. W. EODDS OCT 18 '77 TYPE OF INSPECTION TYPE OF INSPEC	10								<u> </u>									
TOTAL INSPECTED BY IF DAMAGED CAUSE AND EXTENT IF DEFECTIVE MATERIAL - DISPOSITION OF SUPERVISION APPROVED - PURCH. AGENT W. W. EODDS OCT 18 '77 TYPE OF INSPECTION TYPE OF INSPEC	11																	
INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION PHYSICAL SPOT CHECK SPOT CHECK CLASSIFICATION APPROVED LASSIFICATION APPROVED W. W. CODES OCT 18 77 TO ACCOUNTING DEPT.	12																	
IF DAMAGED CAUSE AND EXTENT OCLASSIFICATION APPROVED SUPERVISION APPROVAL APPROVED - PURCH. AGENT W. W. CODES OCT 18 77 OCT 18 77						TOTAL							-	+				
SUPERVISION APPROVAL APPROVED - PURCH. AGENT W. W. CODES OCT 18 77 W. W. CODES OCT 18 77 OCT 18 77	INSPECT	EDEY	8				DA	TE OF	INSP	ECTIO	N				TYPE	OF II	NSPECTION	<u> </u>
SUPERVISION APPROVAL APPROVED - PURCH. AGENT W. W. CODES OCT 18 77 OCT 18 77 OCT 18 77	1.	$\mathcal{L}_{\mathcal{L}}$	>	6					_	26				F		.		- CHECK
SUPERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING DEPT. W. W. CODES OCT 18 77	IF DAMA	GED CAUSE	AND EX	TENT	F			·		-40-			1 11	30AL [.ASS1	FICATION AP	PROVED
SUPERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING DEPT. W. W. CODES OCT 18 77					ب											7	TASSONCATE	M
SUPERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING DEPT. W. W. CODES OCT 18 77	IF DEFE	TIVE MATERI	AL - D	ISPOSI TIO	NOF										7	1	المابريوم	ns d
W. W. CODES OCT 18'77							=								}	1	B	
PER GELLVA PATION GOT TO SEE	SUPERVI	SION APPROVA	NL.	AP W	PROV	ODDS	CH. AC	T 18	77	то	ACCOL	AIT NL	IG DEPT.					
				PI	er ger	LVA PATIO	.N 00	,,					<u> </u>				6280	44.

9						
10						
11						
12						
	TOTAL					
IF DAMA GED CAUSE AND EXTENT		DATE OF INSPECTION		VISUAL X	PHYSICAL .	SPOT
IF DEFECTIVE MATERIAL - DISPOSITIO					2005 2005 300 300 300 300 300 300 300 300 300	CHIAMA BOAD CHOUSEA
SUPERVISION APPROVAL AP	PROVED - PURCH. W. W. ECODS PER CURLVA PATION	OCT 18'77	COUNTING DI		<u> </u>	267

						1			-,		_		}				}		
RECEIVE	D FROM							 -			⇒				INVOICE	NO.			•
TRUC	K PAR. POST.	R, R.	S/ EXP			NDFILI	LLECT	COMPL	ETED	PART	IAL	CARI	NITIAL AND	NO.	PRO. NO) WA	Y BILL, OR	FREIG	
VIA			<u> </u>	<u> </u>	<u> </u>			<u> </u>		3					L				
MATERIA 1)			ai r	2)	New	Servi	es -	• Mat	eria	18									
DEPT. RE					DATE	RECEIV	ED		NAMI	EOFR			CATION	LO	C. NO. (12-	131	P. O. NO.		
	g Cons					9-1	3-77		_		Dayto				11	廾	D-52	.603	2-6
7EN-	ACC'T O			LOCATIO	ON K	AMO	UNT	GAS	TY.	ITEM REF.		_	TOR WOR		LOCATION	K	AMOUN	٠	GAS/OI ONLY
AREA	PRI	ME	SUB.	RET. CO	be B						AREA		PRIME	5U S .	RET, CODE	l °			
84	2	887	1		}	5	30	0) }				1	
	}							1								П		T	
84	60	055	11				6 cx	-			 	+				1-1		+	+
				ļ		ļ					<u> </u>	-				$\downarrow \downarrow \downarrow$		\bot	
						<u> </u>													
TEM		25	SCRIP1	TION			N	MBER OF	T	IGHT	SHIPP		AMOU	INT	SYM		NUMBER		QUANTI'
*** .			3CRIP				PAC	KAGES		IGHI	cou	NT			 	(52-	-60}		175-80)
l. Du	noing	wast	e ma	teria	L		8	rds.											
	mping	••••					12,	/ds.									-		
- Du	uping	wast	.6 1114	CELLA	-		+	400	+-		<u> </u>		 	\top			_	+	•
3	•						+		╂				 					\dashv	 -
4		•:											ļ					_	
5	•••																		
	<u>_</u>						1		1					1				\neg	
		•••							+-		<u> </u>							\dashv	·
7		•••							1_									\dashv	
8													}						
9							1		\top					1			1	\neg	
							+		+					-				\dashv	
10					·		+-		╁				-		<u> </u>				
11] 								
12																			
<u></u>						TOTAL								+-					
INSPEC	TED BY			7				ATE O	F INS	PECTI	ON .			Ш_	TYPE	OF II	NSPECTIO	//////////////////////////////////////	
1/	75	,	10	un							1		j	SUAL [J				
IF DAMA	GED - C	AUSE								9 - 13	-77		1 🗸	SUAL L		ASSI	FICATION		ROVED
																	_		
IF DEFE	CTIVE M	ATERI	AL - D	ISPOSIT	ION OF										سِيا	954	WEST THE	l	
															V and	APPT	ICE VIVA		
SUPERV	SION AP	PROVA	\L.	T	APPRO W	W. 0000S	RCH.	AGENT	18	77 70	ACCO	UNTIN	IG DEPT.		-1	اله:	المستسمسة	_	
-			- e.		PER	GENEVA	FAT.UN	OCT	10	19					-			4	
200	of he mi	JRCHA											289		 		625	T	

MAT	ERIAL	RECEIVED	REPORT
-----	-------	----------	--------

ā	RM N	37 REV. 2-72	- <u>-</u>		_						LIGHT O		Γ,							
RE	CEIVE	O FROM				_ <u>ii</u>					-	<u> </u>			INVOICE	NÖ.	<u> </u>			
┡	TRUC	K PAR. R.R. POST.	SAN:	ITARY	LAND		LECT	COMPLI	ETED	PARTI	AL [CAR IN	ITIAL AND	NO.	PRO. NO)., w	AY BIL	LL, OR FRE	EIGHT	BILL
RES	^	1 1 -	<u> </u>							x										
M		Main Rep	air	2) 1	Reti	rement	- 84	arred e		31	Mai	nt.	of Un	deror	ound					
DE	PT. RE	CEIVING				RECEIVE	0		NAME	OFR	ECEIVIN	IG LO	CATION	Lo	C. NO. (12-	13)	P. 0.			
느		Construc				8-23	<u>-77</u>				Dayt				11		느	D-526	<u> </u>	-B
ITEM REF.		ACC'T OR WORK		LOCATION	N I	AMO	UNT	QNT GAS/	الإزار	ITEM REF.			TOR WOR		LOCATION	K		AMOUNT		QNTY. GAS/OIL
	AREA	PRIME	SUB.	DETAIL RET. COD	1 7	<u> </u>		ONI			AREA	P	RIME	SU8.	RET. CODE	8	<u> </u>		\bot	ONLY
L	84	2887	1			ļ	600			_	_					L	<u> </u>		$\frac{1}{1}$	
L	84	60080		9	2		600				<u> </u>									
	102	3594	,			9	000					}		}						
r	106	3274	_		+	 ~~			\dashv							T			+	
		<u> </u>	<u> </u>		_			<u></u>	_ _	<u> </u>					<u></u>	<u>_</u>	<u></u>		<u> </u>	AN
HG.		O E	SCRIPT	rion			1 0	BER F AGES	WE	GHT	COUN		AMOL	JNT	5 Y M		NUM 2-60)	BER	RE	ANTITY CEIVED (75-80)
1	Dum	ping wast	e mai	terial			1 yd	1.	1								}			
2								-												
3		ping wast		•	 _		1 ye							 						
4	_ Dum	ping wast	e mai	rerlal			4 yd	18.											T	
5							†										_		\top	
6							 							 			\dashv		+	
7							 									_	7		\dagger	
8						 -	 	_=_	-					-			\dashv		\dagger	
9							 		1								\dashv		\dagger	
10		6															7		1	
11	6 4 B	2000																		
12	, r t = '	· · · · · · · · · · · · · · · · · · ·																		
						TOTAL														
Ī	آي ۾ دي	ER BY					D/	TE OF	INSF	PECTIO	ON		T		TYPE	OF I	NSPE	CTION		
) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ر ب	ه مده	,					8-2	3-77		VI	SUAL	ж рну:	SICA	رد [_		CHE	ECK 🗌
IF	CAMA.	JED - CAUSE	AND E	KTENT	$\overline{\ }$										CL	ASS	IFICA	TION AP	PRO	IVED
L		<u> </u>			<u> </u>									·		ĩ	ELA:	5 40 9.417.	,	1
F	DEFEC	CTIVE MATERIA	AL - D	ISPOSITIO	ON OF	·	•								Ì	-	A	DAKONEO		
_	DEBUG	SION APPROVA		T.		VED - PU	RCH A	GENT		1=2	ACCO:	INTIN	G DEPT.			Å.		WILLIAM	_	9
	~ = K V 13	JUN APPRUVA	-	1		. DODDS			8 '7		, 46606	/13 I IN	3 JEF1.		-					
_					——												Ø	203		

TO ACCOUNTING DEPT.

COPY - 1 - PURCHASING

APPROVED - PURCH, AGENT

SUPERVISION APPROVAL

						i.				-	فسيند		- ·						
PE	CEIVED														INVOICE	NO.			
	TRUCK	K PAR. R.R.	ANITA	ARY LAN	NDFIL	LL COLL	ECT	COMPLE	CED	PARTI	AL	CAR INIT	TAL AND	NO.	PRO. NO.	., w	AY BILL, OR FF	REIGHT	●ILL
REC			<u> </u>							x					<u> </u>				
MA		Lusep for <u>Main Rep</u>	1 v	2) I	Paloc	-ation	of (lag N	49in	1					,				
DE	PT. REC	CEIVING			DATE F	RECEIVED		1	NAME	OFRE		46 FOC	ATION	LO	C. NO. 112-1	13)	P. O. NO. (3		
_		Construc				8-2 9 -	<u>•77</u>		<u> </u>		Dayt						D-526	03-F	<u></u>
ITEM REP.		COUNT CLAS		LOCATION	<u> </u>	AMOU	MT	QNT	۲۰۰	ITEM		COUNT	OR WORK		LOCATION	K	AMOUNT		QNTY. Gas/OIL
	AREA	PRIME	Sue.	DETAIL RET. CODE	. 8			ONL	. Y	REF.	AREA		IME	SUB.	DETAIL RET, CODE	20			ONLY
	84	2887	1		T	5	8												
П	84	61434	11				(0)											\prod	
	<u> </u>	01			++		1		\exists										
H					++		+-		\dashv		-					H		++	
ITEM								BER	긛	IGHT	SHIPPE						NUMBER		ANTITY
100		DE:	SCRIPT	.10И			COUN		AMQU	NT T	31ME		NUMBER 2-60)	RE	CEIVED (75-80)				
Dumping waste material 2 yds.																_			
2	2 Dumping waste material 1 yd.																		
3																			
4								•											
5																			
6															·			1	
7		7						-					-				·		
8	٠,																	1	
9	() (t						 			+						+	
10	000	·	-						T									1	
11		*							<u> </u>			1						+	
12	7 6 6 6 6 6	C 7 0006.							\top										
Γ			. •			TOTAL								+					
IN	SPECT	E _V BΥ					DA	TE OF	INSI	PECTIC	N				TYPE	OF I	INSPECTION	<u>////</u>	
	to	Z: L:	- 11 }	ه سو	•				3	3-29-	.77		VI	SUAL 3	X PHYS	SICA	L SPC	т сне	ECK
IF	DAMAG	SED - CAUSE	AND E	(TEN P	7											ASSI	IFICATION A		
		4		_	<u>۔</u>												- ASSIFIC	ATION	\
ΙF	DEFEC	TIVE MATERIA	AL - D	ISPOSITIO	NOF								-				APPROVI	uen Emale	الم
												•	.*				R WILL		_
SUI	PERVIS	ION APPROVA	.[_	ĺ		ED - PUR	CH. AG	ENT		ТО	ACCOL	JNTING	DEPT.				0027	134	[
				W	V. W. DO	odds	ÇE	7 2 g	ידי	,							224		

																		<u> </u>	
RE	ATERIAL USED FOR 1) Main Repair 2) New Services - Materials 3) Retirement - Services																		
REC'	TRUCK	PAR. POST.	R. R.	EXP						ETED	PARTI	AL	CARIN	ITTIAL AND	NO.	PRO. NO	WA	Y BILL, OR FR	EIGHT BILL
VIA		lused F	0.8	<u> </u>	<u> </u>	<u> </u>	l_		<u> </u>		x					L			 -
				iir	2)	New :	Servi	es -	Mate	eria	ıls	3)	Reti	iremen	t - S	ervice	3		
DE	T. RE	EIVING				DATE	RECEIV	ED		NAM	EOFR	ECEIVI	4G LO	CATION	LO	C. NO. (12-	131		
_		Const					<u>8-</u> .	31-77					ton			11		D-526	03-B
ITEM REP.		COUNT (LOCATI	K N	AMI	DUNT	QNT GAS	OIL	ITEM REF.			TOR WORK		LOCATION	· ·	AMOUNT	QNTY. GAS/OIL
	AREA	PRIMI	E	SUB.	RET. CO	DE 0			ON	. *	, NE	AREA		RIME	SUB.	RET. CODE	8		ONLY
	-84	28	87	1		. _		3100	<u> </u>										
	84	600	55	11				600	,				·						
	84	600	80		9,	2		300	,					· · · · · · · · · · · · · · · · · · ·					
		·																	
17EM 110.	DESCRIPTION OF WEIGHT COUNT AMOUNT															SYM	BOL :	NUMBER -60)	QUANTITY RECEIVED (75-80)
1	Dumping waste material 6 yds.															•			
2	Dumping waste material 6 yds.																		
3	Dumping waste material 1 yd.																		
4	Dumping waste material 1 yd.																		
5	, , , , C																		
6								_	<u> </u>										
7		• • •	••									•					<u> </u>		
8	e : 																		
9		0 60																	
10	••••	<u>: :</u>										ļ ————							
11						<u>.</u>				_									
12									,,,,,,,,,		,,,,,, <u>,</u>						,,,,,,,,		
							TOTAL												
IN:	PECT	ED BY	\	7	-	b		D	ATE OF	INS	PECTIO	ON				TYPE	OF II	NSPECTION	
		W.	1	<u>.</u> _	<u></u>	مس	٠				8 - 31	<u>-77</u>		vi:	5UAL [К РНҮ	SICAL	\$P01	CHECK
1F	DAMA G	ED - CAI	SEA	ND EX	TENT	<	7									CL	ASSI	FICATION AF	PROVED
IF (EFEC	TIVE MAT	ERIA	L - DI	SPOSIT	ION OF										<u>بر</u>		SIRCATION	
																		DOBOAFI	1
SUP	ERVIS	ON APPR	ROVAL			PPROV			GENT		ТО	ACCOL	NTIN	G DEPT.		⊣ \	<u> </u>	WILLIAMS	•
						W. W	. DODDS	ATION	SEP 2	28'	77					<u> </u>	- 0	とううず	5
**	igi v A nero James Cor	and the second		4.820	A							**** *********	್ರಾಯ್ -	Jan Spirite State of the State	تخذالة والرا	I STATE OF THE PARTY OF THE PAR	क्रास	O L L L	
	only stands	and the same of	-62-96.	1,547		2.1		AL TANK		- 4.24×					कारण यस लागू	THE PROPERTY OF	2.20	Contracting of Section	Same of the state of

TO ACCOUNTING DEPT.

7

SUPERVISION APPROVAL

APPROVED - PURCH. AGENT

W. W. DODDS SEP 28 '77

and the control of th

W. W. DODDS

_	<u>.</u>					_	إذ	_			<u> </u>				ا خ							
RE	CEIVE	FROM			SANII	ZARY		יו זקת	ī.								INVO	CEN	0.			
REC	TRUCI	PAR.	R. R.	EXP				COLLE		COMPLE	TED	PARTI	AL	CARIN	NITIAL AND	NO.	PRO	D. NO.	WĀ	Y BILL, OR FI	REIGH	T BILL
MA	TERIA	L USED		1		<u> </u>		<u> </u>				<u> </u>					.					
OF	1) BT RE	Main	Rep	<u>air</u>		Serv	<u>vice</u>	Rep	air		JAME	OFR	EC ELVIN	16 10	CATION	Tuo	C. NO.	(12-13	1 T	P. O. NO. (3	4-38)	
Ĺ		Cons						-31-					Dayto				11			D-526		
	AC	COUNT	CLAS	SIFIC	ATION	□ "	T						AC	cou	NT CLAS	SIFICA	TION		ĸ T			0H TV
ITEW REF.	AREA	ACC'T O		SUB.	DETAIL RET, CO	ו ל אכ		AMOUN	т	GAS/	ģiL	REF.	AREA	<u> </u>	T OR WOR	SUB.	DETA RET. C	uL	- 20	AMOUNT		ONTY. GAS/OIL ONLY
	84	28	8 7	1				26	20													
						+-	1		1	1	\neg								1			
\vdash	84		92	1		\dashv	-	12	∞		\dashv						-		+	 		
						+-			-		\dashv	-		-		 	 		1		\vdash	
Ц		<u> </u>			<u> </u>			7	MUN	BER	ᆜ	<u>L</u>	<u></u>			<u></u>						UANTITY
17EW 140.			DE	SCRIPT	ION				0	FAGES		GHT	SHIPPI		AMO	JNT			OL 1	NUMBER 60)		ECEIVED (75-80)
1	Dum	ping	wast	e ma	terial	<u>. </u>			5 3	rds.						_						
2	Dum	Dumping waste material 5 yds. Dumping waste material 2 yds.																			\perp	
3		Dumping waste material 2 yds.																				
4															1							
5																						
6																						
7																			-			
8																						
9	<u> </u>																				T	
10	و و ر ا	٠,	¢	*					 -	·												
11	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1600	٠,				1														
12	4 K C																					
							то	TAL														
TIN	SPEGT	ED BY	ن ز ت						DA	TE OF	INSF	ECTIO	N		T		TY	PE O	FIN	SPECTION		
	(p)	\mathcal{J}	., \$	ン ``\ a 🌤	o ····	3 ·						8-31	-77		VI	SUAL [x	PHYSI	CAL	SPO	тсн	ECK
IF	CAMIC	3F.D C	AUSE	AND E	CTENT	7							<u> </u>					CLA	SSI	FICATION A	PPR	OVED
IF		TIVE MA	TERI	AL - D	ISPOSIT	ON OF	,									<u> </u>	_	ggun.	3 /-	SHILLIN	7	
		. –,				- •												-	Ai	PPROVED WILLIAMS		
SU	PERVIS	ION APP	PROVA					PURC				~	ACCOL	NTIN	G DEPT.		\dashv	!	ويدا مهرست	000		ק
							V. DOD GENEV	DDS (A PAT)	ńW (SEP 2	8'7	7					-			6237		1
												L_								07.37		

	•						4											<u> </u>			
RE	CEIVE	DFROM						·~ == 1							-	INVOICE			5520		
REC	TRUC	K PAR. POST.	R, R,	EXP	OTHER	PREP	RY LAN	NDETT	COMPLE	TED	PARTI	AL	CAR IN	ITIAL AND	NO.	PRO. NO			L. OR FRE	EIGHT	r ⊕ILL
٧١	<u>`</u>	L USED FO		1					<u> </u>		x	i_				<u> </u>					
J		In Repa	_																		
DE						DATE	RECEIVE		,	NAME	OFR			CATION	LO	C. NO. 112-	13)	P. O.			2 2
느		Const					8-24	<u>-77</u>				Dayt						<u> </u>	D-52	<u> </u>	3-8
ITEM	AC	ACC'T OR			LOCATION	- "	AMC	DUNT	QNT GAS/	ا ۲	ITEM	AC.		T OR WOR		LOCATION	- ×	١,	AMOUNT		ONTY.
467.	AREA	PRIME		SUB.	DETAIL RET, CODE	, N			ONL	.Ÿ	AEF.	AREA	⊢	RIME	SUB.	DETAIL RET. CODE	8			4	ONLY
	84	288	7	1				6 cc	,											\perp	
										Ì									ļ		
						1														\top	
						+	 	1	1	ᅱ							†			十	
					L				MBER		<u> </u>	SHIPPI				<u> </u>	1	<u></u>		_ <u>_</u>	JANTITY
17EM 40.			DES	SCRIPT	LION				OF KAGES	WE	IGHT	COU		AMO	TNT	31M		NUME 2-60)	3EH	RE	(75-80)
1	Dun	ping w	ast	e ma	terial			1 9	rd.	<u> </u>											
2																					
3			-	_								-									
4																				1	
5														·						1	
6					 			+		\vdash								+		+-	
								-		\vdash				- · · · · · · · · · · · · · · · · · · ·	+			+	•	+	
7								-		-					+			+		+	
8							 _	+		\vdash					+	-		-+		+	
9	٠. ٢٠٠							+-	·	-										+	
10					·	<u> </u>		+		-										+	
11								-		-					+			\dashv		+	
12			<u></u>									ļ			-					#	
L							TOTAL													<u> </u>	
IN	3P C	ED BY		IJ				0	ATE OF							_ ·	OF I	NSPE	CTION		
F	BAMA	ر کے SED - CAU	SE I	AND EX	KTENT					8	3-24-	-77) vi	SUAL Z		SICA		TION AP		
		,															ا د	-	SIACAT		
15	DEFEC	TIVE MAT	ERI	AL - D	ISPOSITIO	NOF										5		1	MITTS Bescha		<u>.</u>
																	جمع سوا	ंर	Mile	-	
SU	ERVIS	SION APPR	OVA	L	AF	W. V	VED PU	RCH. A	SEP 2	8'7	77 TO	ACCOL	NITN	G DEPT.					100°	<u> </u>	8
L						PER	GENEVA P	ATICN	· -·							-		67	250		•

																		<u> </u>	
EIVEC	FROM		CANT	ጥል ውም	 *****	יידער					_	. –				INVOICE	NO.		
TRUC	PAR. POST.	R. R.	SAN L					ECT	COMPLE	TED	PART	AL	CAR IN	ITTAL AND	NO.	PRO. NO	w	AY BILL, OR FRE	EIGHT BILL
<u>L</u>	USED	FOR	<u> </u>								2			· · · · · · · · · · · · · · · · · · ·		<u> </u>			
1)	Mair	n Rep	air	2)	Sei	rvice	Rep	air	i.			555121	ia (à	CATION.	1.0	C NO 113	121	In a No (34	20)
			tion						ľ	YAME	. OF K					11	. 3,	Į.	
												AC	cou	NT CLAS	SIFICA	TION	_		gnt
AREA			SUB.	DETAI		'n	AMOUN	T	GAS/	OIL	ITEM REF.	AREA	ļ		ORDER SUB.	LOCATION DETAIL RET. CODE	20	AMOUNT	GAS/
					\top	十				\neg									
84	28	387	1		\dashv		60	00	<u> </u>	-			-				-		
84	28	392	1				24	<u>\</u>	<u> </u>	_		ļ	ļ				_		<u> </u>
					-													,	
			L	1			T	NUN	BER		<u> </u>		50.4						QUANT
		DE	5CRIP1	TION		<u>.</u>) F	WE	IGHT			AMOL	JN T	ļ,			RECE! (75-8
Dum	ping	wast	e ma	teria	1			10	yds.										
Dun	DINE	Wast	e ma	CELIA					yus.	 					1				
		<u>-</u>								-					-	-			
-											_								<u> </u>
															 				1
															+				+
										<u></u>					<u> </u>				<u> </u>
. c * 6																			
	L	t .																	
	•				 	<u>, ,</u>									 	<u> </u>			
															-				
	• •					10									<u> </u>				<u> </u>
المحادر		(0					ATE OF	INSF	PECTIO	N			r		OFI	NSPECTION	
AMAG	ED -C	AUSE	AND E	XTENT	<u>~</u>	<u>} </u>				8	-25-	-77		VI:	SUAL L				PROVE
		1000		,		٧													
EFEC	TIVE M	ATERI.	AL - D	ISPOSIT	TION (O F		<u> </u>				_		·		\dashv	i	QUASSIFICATE	<u>م</u>
																	1	B. WILLIAM	us J
																l l	1	-7530 -	100
	TRUCK ERIAC 1) T. REC AREA AC AREA B4 B4 B4 Dum Dum	Dumping Dumping	TRUCK PART. R.R. ERIAL USED FOR 1) Main Rep T. RECEIVING Gas Construct ACCOUNT CLA AREA PRIME 84 2887 84 2892 DE Dumping wast Dumping wast	ERIAL USED FOR 1) Main Repair T. RECEIVING Gas Construction ACCOUNT CLASSIFIC AREA PRIME SUB. 84 2887 1 84 2892 1 DESCRIPT Dumping waste ma Dumping waste ma	SANITARY TRUCK PAR. R.R. EXP OTHER ERIAL USED FOR 1) Main Repair 2) T. RECEIVING Gas Construction ACCOUNT CLASSIFICATION AREA PRIME SUB. RET. CO. 84 2887 1 84 2892 1 DESCRIPTION Dumping Waste materia Dumping waste materia	SANITARY LANITARY LANITARY LANITARY LANITARY LANITARY LANITARY LANITARY LANITARY LANITARY LANITARY PRINT PRI	SANITARY LANDFILL TRUCK PAR. R.R. EXP OTHER PREPAID ERIAL USED FOR 1) Main Repair 2) Service T. RECEIVING DATE REC Gas Construction ACCOUNT CLASSIFICATION AREA ACC'T OR WORK ORDER LOCATION NO PRIME SUB. RET. COOE D B4 2887 1 B4 2892 1 Description Dumping waste material Dumping waste material	SANITARY LANDFILL TRUCK PAR. R. EXP OTHER PREPAID COLL. PRINCE USED FOR 1) Main Repair Cas Construction ACCOUNT CLASSIFICATION AREA ACCIT OR WORK ORDER LOCATION RET. CODE PRINCE SUB. RET. CODE B4 2887 1 60 DESCRIPTION DUmping waste material Dumping waste material Dumping waste material	SANITARY LANDFILL TRUCK PAR. R.R. EXP OTHER PREPAID COLLECT ERIAL USED FOR 1) Main Repair 2) Service Repair TRECEIVED Gas Construction ACCOUNT CLASSIFICATION AREA CCCT OR WORK ORDER LOCATION PRIME SUB, RET.CODE 0 8-25-77 ACCOUNT CLASSIFICATION AREA CCCT OR WORK ORDER LOCATION PRIME SUB, RET.CODE 0 DESCRIPTION DESCRIPTION DESCRIPTION DUmping Waste material 10 Dumping waste material 4 TOTAL PECCEORY DAMAGED - CAUSE AND EXTENT	SANITARY LANDFILL TRUCK PAR. R. R. EXP OTHER PREPAID COLLECT COMPLET PRIME SUB. RECEIVED ACCOUNT CLASSIFICATION AREA ACC'T OR WORK ORDER LOCATION RET. CODE D PRIME SUB. RET. CODE D AREA ACC'T OR WORK ORDER LOCATION RET. CODE D B4 2887 1 60 00 B4 2892 1 24 00 DESCRIPTION NUMBER PACKAGES Dumping waste material 10 yds. Dumping waste material 4 yds.	SANITARY IANDFILL TRUCK PART. R.R. EXP OTHER PREPADO COLLECT COMPLETED ERIAL USED FOR 1) Main Repair 2) Service Repair T. RECEIVING DATE RECEIVED NAME Gas Construction 8-25-77 ACCOUNT CLASSIFICATION RET. CODE OF RET. COD	SANITARY LANDFILL FROM RATE OF THE PREPAID COLLECT COMPLETED PARTY ERIAL USED FOR 1) Main Repair 2) Service Repair T. RECEIVING Gas Construction ACCOUNT CLASSIFICATION AREA PRIME SUB, RET. CODE DETTILL PRIME SUB, RET. CODE DETTILL PRIME SUB, RET. CODE DETTILL REF. DESCRIPTION DESCRIPTION DESCRIPTION NUMBER PACKAGES WEIGHT Dumping waste material 10 yds. Dumping waste material 4 yds. TOTAL PARTY CAPACITOR WEIGHT DATE OF INSPECTIC BAGGED CAPUSE AND EXTENT AMAGED CAPUSE AND EXTENT DATE OF INSPECTIC 8-25-	SANITARY IANDFILL FRIAL USED FOR 1) Main Repair 2) Service Repair T. RECEIVING Cas Construction ACCOUNT CLASSIFICATION AREA ACCIT OR WORK ORDER 84 2887 1 60 00 60 60 60 60 60 60 60 60 60 60 60	SANITARY LANDFILL TRUCK POST. R.R. EXP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR IN ERIAL USED FOR 1) Main Repair T. RECEIVING Gas Construction ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COCATION AREA ACCIT ON WORK ORDER COUNTY DUMPING WASTE MATERIAL 10 yds. Dumping waste material 10 yds. TOTAL PACKEDONY OATE OF INSPECTION B-25-77 DAMAGED - CAUSE AND EXTENT OATE OF INSPECTION 8-25-77	SANITARY LANDFILL TRUCK FORT. R.A. ESP OTHER PREPAID COLLECT COMPLETED PARTIAL CAN INITIAL AND ERNAL USED FOR 1) Main Repair 2) Service Repair T. RECEIVED DATE RECEIVED ACCOUNT CLASSIFICATION ACCOUNT GLASSIFICATION AREA PRIME SUB. RET. CODE 84 2887 1 60 00 B4 2892 1 24 00 DESCRIPTION DESCRIPTION NUMBER PACKAGES WEIGHT SHIPPER'S AMOUNT Dumping Waste material 10 yds. Dumping waste material 4 yds. DATE OF INSPECTION DATE OF INSPECTION B-25-77 VI	SANITARY LANDFILL TRUCK FORT. R. A. ESP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR INITIAL AND NO. PARTIAL USEO FOR 1) Main Repair 2) Service Repair T. RECEIVED DATE RECEIVED NAME OF RECEIVING LOCATION LO Gas Construction R-25-77 Dayton ACCOUNT CLASSIFICATION AREA PRIME SUB- RECEIVED ONLY RECEIVED NAME OF RECEIVED ONLY AREA COCCUMBER OF RECEIVED ONLY RECEIVED NAME OF RECEIVED ONLY AREA COCCUMBER OF RECEIVED ONLY RECEIVED NAME OF RECEIVED ONLY AREA COCCUMBER OF RECEIVED ONLY AREA PRIME SUB- RECEIVED NAME OF RECEIVED NAME OF RECEIVED UP OF RECEIVED UP OF RECEIVED ONLY AREA PRIME SUB- RECEIVED NAME OF RECEIVED NAME OF RECEIVED UP OF RECEIVED	THUCK FORT. THUCK	SANITARY LANDETIL TRUCK POST, A. ESP OTHER PREPAID GOLLETY COMPLETED PARTIAL CAR INITIAL AND NO. PRO. NO. W. PRO. W. PR	SANITARY LANDFILL THIS LESS ONLY AND SELLET COMPLETED PARTIAL CAR INTIAL AND NO. PRO. NO. NAY BILL. OF FR. FRIENCE LESS ONLY CASSIFICATION AREA ACCOUNT CLASSIFICATION AREA CET ON NORA DREE OF 15 AMOUNT CLASSIFICATION AREA CET ON NORA DREE OF 15 AMOUNT CLASSIFICATION BY 2887 1 60 00 00 00 00 00 00 00 00 00 00 00 00

	*					,		-		->										
RE	CEIVEC	FROM													INVOICE					
<u> </u>	TRUCK	PAR. R.R.	EXP	SANI	TARY	LAND	ECT	COMPLE	TED	PARTI	AL	CAR IN	IITIAL AND) NO.			322	3 LL, OR PRI	EIGH	T BILL
REC VI	A	POST.								x										
MA		L USED FOR						_						-						
DE	New	Ser vices	<u>- M</u> :	aterial	BATE	RECEIVE	· · ·	1	IAME	OFRE	ECEIVIN	IG LO	CATION	LO	C. NO. (12	2-13)	P. 0	. NO. (34	-38)	
L	Gas	Construc	tion			8-1-	·7 7				Dayt	on		<u> </u>	11			D-5260)3-	В
	AC	COUNT CLA	SSIFIC	ATION							AC	coul	NT CLA	SSIFICA	TION	T.			Т	01174
REP.	AREA	ACC'T OR WORK	SUB.	LOCATION DETAIL RET. CODE	1	AMOU	N T	GAS/G	oit.	ITEM REF.	AREA	⊢	T OR WOR	SUB.	DETAIL RET. COD	. 1		AMOUNT		GAS/OIL ONLY
	84	60055	11				<u>΄</u> ω													
								1												
												 								
		i																		
TEM		OE	SCRIP	TION			0	BER F AGES	WEIG	знт	SHIPPI		АМО	UNT	SY		. NUM 2-60)	BER	R	UANTITY ECEIVED (75-80)
1	Dum	ping wast	e mai	terials			1 y	d.	•											
2																				
3																				
4																				
5								_												
6																			T	
7								-												
8					· · · ·														T	
9																				
10		• • • • • •	:																T	
11	6 6 E I		£ 6									-								
12	10 E 10 F																			
						TOTAL														
Ti.	SPECT	EA BA	Ö	ъ			DA	TE OF	INSP	ECTIO	N				TYPE	OF	INSP	ECTION		
	(i) t	، کی ز	m	~-a				8	3-1-	77		VI	SUAL	К рн	YSICA	۸. [гсн	ECK
۱F	DAMAG	ED - CAUSE	AND E	XTENT	7		•						•		1	LASS		ATION AF		
<u> </u>	DEECO	TIVE	A1 -	USBOS TO	-			·					·				ì	APPR B. WI	10x1	<u>ק</u> ע
'	UEFEC	TIVE MATERI	AL - 0	usposi Tio	NOF												1	E WI	المنتذا سست	MB
L		PERVISION APPROVAL APPROVED - PURCH, AGENT TO ACCOUNTING DEPT.															,			
30	PERVIS	ION APPROVA		1^5	W, W	. DODDS	(SEP 2	א י סי		ACCOL	JNTIN	G DEPT.				<u>_</u>	227	9	0
L			···		PER (GENEVA HAT	ICN '		<u> </u>	<u> </u>							6	360		

3 6	CEIV	/ED	FROM					<u></u> ['				=	=>_					INVOICE	ÑO.		
` ==	· v					SANIT	ARY 1	LANT	וודק	ī.											
	TR	UCK	PAR. POST.	R. R.	EXP	OTHER	PREP		COLLE		COMPLE	TED	PARTI	AL	NI BAD	ITIAL AND	NO.	PRO. NO	WA	Y BILL, OR FRE	IGHT BILL
YEC.													×					<u> </u>			
MA			USED FO										•								
DE		L)	Main	Rep	air	2)	New				Mat			ECEIVIN	16 LO	CATION	TLO	C. NO. 112-1	13) [P. O. NO. 134	38)
			Cons	truc	tion				-1-7					Dayt				11		D-526	03-в
=		=	COUNT									=				IT CLAS	SISICA				
TEM REF.			ACC'T OR			LOCATIO	H K	İ	AMOUN	т .	QNT)	Y	ITEM REF.			OR WORK		LOCATION	i i	AMOUNT	ONTY.
	ARE	^	PRIME	<u> </u>	SUB.	RET. COD	E N				ONL	'	1	AREA	P	RIME	SUB.	RET. CODE	6		GNLY
																		[$\{ \ \}$		
	8	34	288	7	_1			<u> </u>	12	<u> </u>			<u> </u>		 			 			
1	9	34	6005	5	11	•	- {	1	6	6		- [1		1			[1 1	.	
		\dashv	0005.	_						190	 	7							1 1		
		\perp																			
		1		1									ł		ļ						
\sqcup								<u></u>		<u> </u>	<u> </u>		<u></u>	L	<u> </u>						
NO.				DES	CRIPT	.10N				NUM O PACK	F	WEI	GHT	SHIPPI	ER'S	AMOL	INT	SYME	BOL N (52-	NUMBER 60)	QUANTITY RECEIVED (75-80)
ı) un	ping v	vast	e ma	teria	1			2 у	ds.	·			[
2		Dumping waste material 1 yd.																			
3																					
4		-																			
5																					
6																					
7		_																			
8																					
9																					
10	۽ ۽	ι _ε ε (5 6 0 6	t 																
11	f. 6	₽ Ø 1- C	·. •	6 6 6 6 6 6	:																
12																					
	<u>,</u>		e	ì				TO	TAL								_				
IN	SBE	ĊΤι	D BY	خطيط ا	$\overline{\overline{z}}$					DA	TEOF	INSF	ECTIO	N				TYPE	OF IN	SPECTION	
	, ,		2.02	ر ا	>.,	رم	L Q	>	•			8	-1-7	7		Vi	SUAL [K PHYS	SICAL	SP01	CHECK
1F	DAM	IA G	FD - CA	195 A	ND EX	TENT)						· · · · · · · · · · · · · · · · · · ·			-	CL	ASSI	FICATION AF	PROVED
1F	DEF	FC	TIVE MAT	CE RIA	<u> </u>	ISPOSITI	ONOF														
			v	AIF		.ur U3; 11	- N - O F											;	SAE	SIFICATION	}
																			A	PRCVED	1
SUI	PERVISION APPROVAL APPROVED - PURCH. AGENT TO ACCOUNTING DEPT.																				
	W. W. DODDS PER GENEVA PATION SEP 28 '77																				
							rt.(QL.IE	YA FAI	1011			L_							6364	

							_1															
RE	CEIVE	FROM				SANT	TARY	LANI	OFIL	I.							INVOICE	D	534	48		
NE S	TRUCI	PAR. POST.	R. R.	EXP	ОТНЕЯ		PAID	COLLE		COMPLE	TED	PARTI	٨٤	CARI	HITIAL AND	NO.	PRO.	10., W	AY BIL	LL. OR FR	EIGH	T BILL
M	TERIA	L USED FO		L	1	<u> </u>		<u> </u>				x					L					
DE	Mai	n Repai	r			DAT	E REC	EIVED	.,	١	IAME	OFR	ECEIVII	NG LC	CATION	LO	C. NO. (12	2-131	P. O.	. NO. (34	-38)	
	Gas	Constr	ruct	ion			8-	3 -77					Day	ton			11] :	D-5260)3-	·B
Ē	AC	COUNT C	LAS	SIFIC	ATION	-	T			1			AC	cou	NT CLAS	SSIFICA	TION	J,	Γ		7	
TEM REF.	AREA	ACC'T OR W			LOCATI DETAI RET. CO	ON N		AMGUN	т	GAS/C	ŞiL Y	ITEM REF.	AREA	-	T OR WOR		DETAIL RET. COD	. I		AMOUNT	-	QNTY. Gas/Oil Only
┝		PRIME	\dashv	Sue.	MET. CO	DE	+		T					 	PRIME	508.	RET. COD		-		\dashv	
\vdash	84	288	37	1		-	+-	6	0			-		├	 -	ļ	 	+	-		\dashv	
\vdash						-	-						-	-				+-	-		\dashv	
L				-			+		-					_				+	-		\dashv	
L			l		<u> </u>					<u></u>							<u> </u>		<u> </u>			
ITEM MO.			DES	CRIPT	10 N				0	BER F AGES	WEI	знт	SHIPP		AMO	ТИС	\$Y		. NUM 2-60)	BER	R	UANTITY ECELVED (75-80)
1	Dum	ping Wa	ıste	mat	eria	1			1 y	d.	,											
2																						
3							,															
4												_										
5																					T	
6																						<u> </u>
7										_				110								
8																					T	
9										* <u></u>												
10		<u> </u>		;																		
11	E 6. 1.			,																		
12												ì										
		• '-					то	TAL														
Γ	ISPECT	FT BY	ڪٽهن	<u> </u>	<u>ට</u>				DA	TE OF	INSP	ECTIO	N				TYPE	QF	INSPE	ECTION		
	(:)	The second	چ ،	> • (از)	بب	La					8-	-3-7	7		\ v ₁	SUAL [X PH	YSIC	. [\$201	. сн	HECK
TF	DAMA	منا ج ديم	SE A	ND E	CTENT	7	<u> </u>					<u> </u>						LASS	IFICA	ATION AF	PR	OVED
			•	•			ر														<u>.</u>	٦
ΙF	DEFEC	TIVE MAT	ERIA	L - D	ISPOSIT	O NOI	F										_	Î	<u>د</u>	SSEICATI APPROVED)4 	
1																	ł			WILLIA		
SU	SUPERVISION APPROVAL APPROVED - PI									ENT	. .	JTO	ACCO	UNTIN	G DEPT.		\dashv	1	·	002		
	W. W. DODDS PER GENEVA								1	SEP 2	7' א	7					<u> </u>				<u> </u>	<u> </u>
1					1	PE	R GEIIL	VA · Aı	13.	· -	– 1								೯	370		

													\$_				<u> </u>		
RE	CEIVE	FROM		CANTO	ADW 1	ANDETT	7					•			INVOICE	NO.			
REG	TRUC	PAR. R. R. POST.	EXP		PREP	LANDFIL	ECT	COMPLE	TED	PARTI	AL	CAR IN	ITIAL AND	NO.	PRO. NO	w	AY BILL, OR	FREIG	HT BILL
		L USED FOR	<u> </u>	Ш					i	x					<u>l</u>		<u></u>		
DE	1)	Main Rep	air	2)	Serv	RECEIVED	air	3)					Mate		C. NO. (12-	13)	P. O. NO. (3 4 - 3 6	1)
L		Construc	tion			8-5-7					Dayto				11		D-526		
ITEM	AC	COUNT CLA		ATION	Т,			QNT	γ.		AC		IT CLAS		TION	×			QNTY.
REF.	AREA	ACC'T OR WORK	SUB.	DETAIL RET, COL	ON N	AMOU	N T	GÁS/I Onl	OIL I	REF.	AREA	├	T OR WORK	SUB.	LOCATION DETAIL RET. CODE	N D	AMOUNT		GAS/OIL ONLY
	84	2887	1			72	20				,								
	84	28 92	1			12	(2)												
	84	60055	11			9						·-							
	_ 																		
I TEM		DE	SCRIP1	TION		·	0	BER	WE	GHT	SHIPPE		AMOL	INT	SYM		NUMBER		QUANTITY RECEIVED (75-80)
1	Dum	oing Waste	e mat	erial			12	yds.	,										
2		oing wast					2 y												
3		ping wast					1 y											\top	
4	Dun	pitig wasc	<u>c mac</u>	-61 -62				<u></u>										\top	
5																			
6			·								· · · · · ·							1	
7			 .										· · · ·	1				\top	
8				<u>-</u>		 					 			- 				1	
9						<u></u>			<u> </u>					1				\neg	
10	۰.,										<u></u>							1	
11	606	٠ .																	
12	• • •					•													
						TOTAL													
	SPECT	ED BY ***	6	7	8		DA	TE OF	INSF	PECTIC	N				TYPE	OF I	NSPECTION	1	
I.E	DAMA	ED SAUSE	AND E	حد	<u></u>	a constant	<u> </u>		-	8-5-	77		VI	SUAL 2			IFICATION		HECK
	Train (A)				المستور الأدستور		•												
IF	DEFEC	TIVE MATERI	AL - D	ISPOSIT	ION OF				-				-				CASSIA	CATH	7
Su	PERVIS	ION APPROVA	L	17	APPRO	VED - PUR	CH. AG	SENT		Ito	ACCOL	NTIN	G DEPT.		_		APPR	JVED	l
		.S. ACCROTA	-			PODDS		EP 28	צ יד '	-					-		LOOK	, ,	93—
L					PER C	Fr. 318 . 51	ں ن	Li <u>-</u> (<u>, , , , , , , , , , , , , , , , , , , </u>	F							637	3	

CONV. 1 . DUDCHASING

RE	CEIVE	FROM															INVOICE	NO.			
	_				SA	NITAI	RY L	ANDI	?ILL												
REC	`O	PAR.	R, R,	EXP	OTHER	PREP		COLLE		COMPLE	TED	PARTI	AL	CAR IN	ITTIAL AND	NO.	PRO. NO	w	AY BILL, OR FR	EIGH	TBILL
		L USED F	O.R.	1								X					l				
		Main		air	2)	Servi	ice 1	Rens	aír												
DE	PT. RE	CEIVING				DATE				N	AME	OFRE			CATION	Lo	C. NO. (12-	13)	P. O. NO. (34		
	Gas	Const	ruct	tion			8-	10-7	77		_		Dayt	on			11	_	D-526	03-	В
17216	AC	COUNT			ATION	×				QNTY GAS/O			AC		NT CLA			,			QNTY. GAS/OIL
AEF.	AREA	ACC'T OR		SUB.	DETAIL RET. COD	Z - Z O	^	MO UN.	7	GAS/O	,,	REF.	AREA		T OR WOR	SUB.	DETAIL RET. CODE	NO	AMOUNT	ļ	GAS/OIL ONLY
Н											ᅥ									_	
Ľ	84	288	7	1				48	0		_		L					igspace		_	
	84	289	,	1	')	30	ا ما					ļ		ļ					
H	04	203	-			+-	-	<u>ں د</u>	ىن		ᅱ					 	-	\vdash		\dashv	
											_		·	<u> </u>		<u> </u>		L			
ITEM HO.			DES	SCRIPT	101				NUM O PACK	F	WE	IGHT	SHIPPE		AMO	UNT	SYM		NUMBER		UANTITY ECEIVED (75-80)
h	Dum	ping W	a et s	Mat	erial				8 y		•	 								1	,,,,,,
L	2011	pring w	asce		CLIGA			十	<u> </u>	-						-				\dagger	
2	Dum	ping W	aste	e Mat	erial				<u>5 y</u>	ds.							 			+	
3								- }			İ										i
4	-																				
5																					
6																					
7										-											
8									_												
9						24.	9 500 5	٠بد													
10		• • • •	•••		ه. مود			. · ·		:	•										
11		• • •	r a		•	(TE)	3 7 6														
12						ŞMN			<u> </u>	·]		•							
						4 .	тот	AL													
1 16	SP.E.C.J	ED BY		5	0				DA	TEOF	INS	PECTIO	N				TYPE	OF	INSPECTION		
:	Fě	1 %	~ /	> , ,	· ·	G					8	-10-	77			SUAL [Х рну:	SICA	L SPO	тсн	ECK
T.F	DAMAG	ED (C)	USE A	ND EX	TENT	$\stackrel{>}{\sim}$							<u>-</u>						IFICATION A		
	* .		,		(ر											1		•	د دو	, serve Livre
IF	DEFEC	TIVE MAT	TERIA	L - D	ISPOSITIO	ON OF													i DASSIF	_l call gvE	
																	ļ		APPS	المتلا	MS
-	DEBUIS	ION APPR	POVA.		TA	PPROV	/ED - 1	PUPC	H. AC	ENT		<u> ۲</u>	ACCO:	IN TIP	G DEPT		{				
"	- E IT V 13			_	^	W. W.	0000	S	S	EP 28	3 '7	7 "		era i IN	J JEF1	•	<u> </u>		0007	9.	*
L						PER G	ENLVA	, AI .	uin T								_		6376		

_					·												<u></u>	
RE	EIVEC	FROM		 ለጥፕ የለል	RY LAND	וודער	_ 	-		~					INVOICE			
REC	TRUC	PAR. R.R.	EXP	OTHER	PREPAID	COLLE	CT	COMPLET	ΕO	PARTI	AL	CARIN	HITIAL AND	NO.	PRO. NO	w	54191	EIGHT BILL
<u>L</u>	1	L USED FOR			L	<u> </u>				X					l	-	<u></u>	
OF		Services	- M.	ateria	18	FIVED		IN	AME	OFR	ECEIVI	IG LO	CATION	ILO	C. NO. (12-	13)	P. O. NO. 134	-38)
		Construc	tion			8-10					Dayt				11		D-5260	
同	AC	COUNT CLA	SSIFIC	ATION],				$\overline{\Box}$	<u> </u>	AC	coul	NT CLA	SSIFICA	TION],	1	
REF.	AREA	ACC'T OR WORK	SUB.	DETAIL RET. COD		AMOUN	т	GAS/O ONLY	j.	ITEM REF.	AREA		T OR WOR	SUB.	LOCATION DETAIL RET. CODE	- XD	AMOUNT	GAS/OIL ONLY
П	84	60055	11			6	Ø											
П																Γ		
17EM 20.		ÖE	SCRIPT	TION			0	BER F	WEI	GHT	SHIPPI	ER'S	AMO	типт	SYM		NUMBER 2-60)	QUANTITY RECEIVED (75-80)
1	Dum	ping wast	e mai	erial			1 y	d.	•	-								
2																		
3																		
4																		
5																		
6																		
7																		
8		 																
9	<u>.</u>																	
10	٠ ، · · ·	0000	ivi		• -													
11	ء ہ ہ ہ ع <u>ن</u> مے	1 4			<u> </u>						- 							
12	, o o			· ·			,,,,,,,,,,			,,,,,,,,,					annama.			
		೨ :	٠.		T	DTAL												
IN	SPECT	ED BY	2	چ			DA	TE OF	INSP	ECTIO	N			L.	_ ,	OF	INSPECTION	
IF	DAMA	EL - CKISK	AND E	CTENT	2				8	8-10	- 77		ļ vi	SUAL			SPOT	PROVED
		,. <u> </u>			\bigcup													
IF	DEFEC	TIVE MATERI	AL - D	ISPOSITI	ON OF											a	LASSERICATION APPROVED	
3111	ERVIS	ION APPROV	A L		PPROVED	- PURC	н. 🗚	SENT		170	ACCO	NTIN	G DEPT		_		ENICEININ A	ha
	~ n v 13				W. W. DOD	DS	Ct.	EP 28	'77			, 17 I IN					0027	33
<u></u>		/ 1.5UDCU	45'NG		PER GENEVA	A PALL											6380	

																			<u> 4</u>		
RE	CEIVE	FROM		CART	ישרו אותי	T 457#	DTT				,	•	•				INVOICE	NO.			
REC	TRUC	PAR.	R. R.	SANI	TARY		PAID C	PLLEC	CT C	OMPL E	TED	PARTI	AL	CAR IN	ITIAL AND	NO.	PRO. NO)., W	AY BILL, OR F	REIGHT BIL	.L
<u>L</u>		L USED	FOR	<u></u>		<u> </u>					1	<u> </u>	L_		·		<u> </u>				
		Main 1		ir	2) :	Servi	ce Re	oai:	r						Mater		<u> </u>		ia a se	. 26:	
[Ceiving		for		DATE	RECEIVE 8-1		7	[AAME	OFR		ton	CATION	اده	c. NO. (12- 11	131	P. O. NO. (3 D=52	4-38) 603 - B	
		COUNT			ATION		T	<u> </u>			$\overline{}$	<u></u>			IT CLA	SSIFICA		П			=
REF.	AREA	ACC'T O			LGCATI DETAI RET. CO	N N N N N N N N N N N N N N N N N N N	AM	OUNT		GAS/ GAS/ ONL	ÇiL	ITEM REF.	AREA	-	T OR WOR		LOCATION	x-20	AMOUNT	GAS	174. 5/01L NLY
Н		PR	ME	SUB.	RET. CO		 				\dashv	-	}	-	RIME	5 U B.	RET. CODE	-			
Ц	84	28	37	1			1 7	79	ထ		_			<u> </u>		ļ	ļ				
	84	28	92	1			4	12	∞					<u> </u>							
	84	600	E E	11				18	ω		ļ		1			1					
H	04	800	22	**				.0.	\sim		\dashv		 								
닏		<u> </u>					<u> </u>					<u></u>	<u></u>	<u>L.,</u>		<u> </u>			<u> </u>	<u> </u>	
ITEM HD.			QE:	SCRIPT	ION			- 1	NUMI OI ACK		WE	IGHT	SHIPP		AMO	JNT	SYM		NUMBER -601	QUAN RECE (75-	IVED
1	Dum	ping T	Vaste	e Mat	eria	<u> </u>			15	zds.						<u> .</u>				·	
2	Dum	ping '	Waste	e Mat	ería:	L		_	7_y	ds										-	
3	Dum	ping V	laste	e Mat	eria	L			3_v	ds.											
4																					
5																					
6																					
7										_											
8																					
9															· 						
10	٠	<u> </u>	ξ	<u></u>							_				·						
11	*			*																	
12	666	ن	. e. e. e											_							
Γ	C & 8						TOTA	- /													
ľN	SPERT	SD BX	30		====				DA	TE OF	INS	PECTIO	N				TYPE	OF I	NSPECTION	اد سواله	
		Öì	1.	>,	6	ہم						8-1	8-77		V	SUAL [х рну	SICA	.L 5PG	T CHECK	, ,
IF	DAMA	SED - Q	AUSE	AND EX	TENT	7	\											ASS	FICATION A	PPROVE	.D
). :			_													BASS es	المان الأناف	,
15	DEFEC	FECTIVE MATERIAL - DISPOSITION OF																APPRO	(ED	,	
E WILL														•							
SUPERVISION APPROVAL APPROVED - PURCH. AGENT SEP 28'77 TO ACCOUNTING DEPT. W. W. DODDS SEP 28'77 TO ACCOUNTING DEPT.												2/5	<u>ບ</u>								
					1	F	ER GEHZV	A FAI	HUN			-					ł		6389	4	

							_												
RE	CEIVED	FROM				•									INVOICE	ΝО.			
_	TRUCK	K PAR. R. I	, EXP		PREPAID	LAND		COMPLE	TED	PARTI	IAL	CARI	NITIAL AND	NO.	PRO. N	0., w	AY BILL, OR	FREI	GHT BILL
REC	<u>^</u>																		
MA		Main Re		2) 50	mrd ac	e Repa	1-	3)	Nov			-Ma	tarial		Doti	~~~	ent-Ser	. vel a	
DE	PT. RE	CEIVING	parr			ECEIVED		<u>رد</u> ا	NAME	OFR	ECEIVI	IG LO	CATION	L0	C. NO. (12	- 13)	P. O. NO.	34-3	8)
_	Gas	Constru	ction			8-22-	77				Dayt	on			11_		D-5	260)3-B
17EW	AC	ACC'T OR WO		LOCATION	- r	AMOUN	ı T	QNT GAS/	۲.	ITEM	AC		TOR WOR		LOCATION	- -	AMOUN	т	QNTY.
REF.	AREA	PRIME	Sua.	DETAIL RET. CODE	20			ONL	Υ	REF.	AREA	ļ	PRIME	SuB.	DETAIL RET. CODE	1 2		·	ONLY
	84	2887	, 1			39	00									_			
	84	28 92	2 1			6	တ											\perp	
	84	60055	11			62	00											1	
	84	60080		92		2	ြယ												
ITEM MO.		c	ESCRIP	TION			٥	BER F AGES	WE	IGHT	SHIPP		АМО	UNT	SYN		NUMBER 2-60)		QUANTITY RECEIVED (75-80)
1	Dum	ping was	ite ma	terial			7 y	ds.	,										
2	Dum	ping was	te ma	terial			1 y	rd.											***************************************
3	Dum	ping was	ste ma	terial			11 <u> </u>	ds.			<u>.</u>								
4	Dum	ping Was	ite ma	terial			1 y	rd.											
5						·	-												
6																			
7					•														
8																			
9	,																		
10	4-	•	· · ·).	·								<u>.</u>							
11	• • •	••••	••'																
12	, ,	6 6 6																,,,,,,	
					1	TOTAL							<u></u>	<u> </u>					
IN	SPECT	PO BY	.5	િ			DA	TE OF							_		NSPECTIO		
IF	DAWAG	= n - c(0)	AND E	XTENT	?	<u> </u>	<u> </u>			8-22	-77		VI	SUAL		LASS	IFICATION		ROVED
		<u>_</u>			\sim	l 											DLAS	4CA	NEW T
IF	DEFEC	TIVE MATE	RIAL - C	DISPOSITIO	NOF			•••									APPS E WI	ROVE	ט
SUI	PERVIS	ION APPRO	/AL	AP	PROVE	D-PURC	CH. AG	ENT	<u>.</u>	Tro	ACCO	AI T IN L	G DEPT.						
						DODDS ENEVA na	T AI	SEP	28'	- 1					-		639 639	끚	}7
L_					PER G	ENEVA PA	i i CN			_1_							639	g	

) .			r	į	MATE	RIAL	REC	EIVE	D REI	POR	T							
		·			<u> </u>												<u> </u>			
	-	FROM													INVOICE	NQ.				
	Sanit	Cary Land	Fill	OTHER	PREPA	ID COL	ECT	COMPLE	TEO	PARTI	AL	CAR IN	NITIAL AND	NO.	PRO. NO	. w/	AY BIL	LL, QR FRE	GHT BI	
REC	×	POST.					- !	-			- 1									ļ
MÄ		L USED FOR	. 						Ł				•							
Ľ	Chirc	Street :	Steam	Stat :	ion-	NPDES	<u> </u>													
₽€		CEIVING		ľ°		RECEIVE		1,	IAME		IIRD S		CATION TUT	100	C. NO. (12-	13)		. no. 134 -52603•		Í
<u> </u>		CON, Inc.			0-1.	1-77		==									<u> </u>		- -	
ITEM	AC	COUNT CLA			- •			QNT		ПЕМ	AC		TOR WORK		·	K		AMOUNT	و	NTY. S/OIL
REF.	AREA	ACC'T OR WORK	SUB.	LOCATION DETAIL RET. CODE		AMOU	INT	GAS/ONL	۲,	AÉF.	AREA	}	PRIME	SUB.	LOCATION DETAIL RET. CODE	20		AMOUNT	هٔ ا	INLY
H			 		+-+		7		\neg	 		 			,		_		1-	
	97	80504	11		1	1:	200	}	1]			ł							.]
\sqcup			ļ		4-4				_	<u> </u>	ļ				ļ		<u> </u>		-	
				}	1 1				-	j			j		Ì	!		- 1		
H			 		+-			 	\neg	 	 						_		 	
			<u> </u>				_			<u> </u>										
175								BER	Ī		SHIPPE	R'5	·		SYME	301	NUM	BF B		TITY
40.		DE	SCRIP	TION		• '	PACK	F AGES	WEI	GHT	COUR		AMOU	N T			-60)			-80)
									,					1						
$\parallel \parallel$	Tick	et # 5430	1											-	 		-+			
2	Tos	d waste M	ateri	i a l			1			İ	1		6.	00	ļ. I				1	
	<u> </u>	u was oc	40011				 			.				1	l		\neg			
3					· ·		<u> </u>						<u> </u>	ļ			\dashv			
4		۔ د عالا طام	~ 6				1			1			ļ	1				•		·
H	Tic	<u>ket # 543</u>	20						-					+			\dashv			
5	Loa	d waste M	ater	ial					}	j	1		6.	фо	}		- }		1	
					·. · · · ·															
6							 		 											{
7		. •							İ	ļ					1		-			
\Box									-					\dagger			\dashv		 -	
8																				
9							1			İ			ļ	-	1 . 1		.			
H	<u></u> -						 		├				 	+	 		-+			
10					-								}							
11			•						T											
Ш		•					 		├										ļ	
12	٠,``	1								- 1			1		1 1					
۲					 -	TOTAL							1	+						
Ļ												===	<u> </u>	<u> </u>						
IN		ED BY	li e k				DA	TE OF			М			7	TYPE (OF I	NSPE	ECTION		
İ	DCC	II, Inc.					1	C	-11	-77			VIS		PHY!	SICA	_] ۱	SPOT	CHEC	ĸ 🔲
IF	DAMA	GED - CAUSE	AND E	XTENT											CL	ASS	IFICA	ATION AP	PROVE	ED
1		•		•											1					
Ļ																, .	مسامد <u>.</u> ۲۵۳ تا	FICHTUN	i	
F	UEFEC	TIVE MATERI	AL - D	ISPOSI TIO	NOF										-	1	ADO	MCAFR		
																1	B. W	ILLIAMS	٤	
su	PERVIS	SION APPROVA	ED-PU	RCH. AC	ENT		ΤO	ACCOL	JNTIN	IG DEPT.			<u></u>		027	QЯ				
	14	11/2 :-	C	ר מי	, , ,, -	,					 									
R	AV	4/8-12	-(/		PER GE:	DODDS EVALAT	Jr 31	<u> </u>) / (Tod serve		-0,08 CO BAYTON OF	10 LIFHS				9191	8	

							- 1								j.								
RE	CEIVE	FROM				San	—∼ ita	ry i	Lan	dfi1	1						D-5	347	79				
REC	TRUCK	PAR.	R. R.	EXP	OTHER	PREP		COLLE		COMPLE		PARTI	AL	CARIF	CITIAL AN	D NO.	PRO.	NO., W	AY BI	LL, OR FRI	EIGHT	BILL	_
МА	TERIA	L USED	FOR		Mtce	· of	 Δ0	Ne.	two	rk		×											_
		CEIVIN		 .		DATE	REC	EIVED						NG LC	CATION	LO	C. NO. (1	2-13)), NQ. (34			_
E		. Co				8/	3/7	7				Day							ט	-5260	<u>ع-</u>	B	
ITEM PEF.		ACC'T O	R WORK		LOCATIO	K N		AMOUN	т	QNT GAS/	ر ا	ITEM REF.	\vdash			SSIFIC/	LOCATIO	X I		AMOUNT		QNTY.	L
L	AREA	PA	IME	SUB.	DETAIL RET. COD	E B	<u> </u>			ONL	`		AREA		RIME	SUB.	BETAIL RET. COD	E N	<u> </u>	— т	\downarrow	ONLY	
	107	359	2					1	00							ļ					1	-	
							 				1			 		† 					T		_
ITEM					<u> </u>		<u> </u>		NUM	BER			SHIPP	F B · s		<u></u>	l ev	мвоц	<u> </u>	4058	Tou	ANTIT	=
8			DE	SCRIPT					PACK	F AGES	WEI	GHT	cou		AMC	TAU			2-60)		RE	(75-80)	<u> </u>
1	D	umpi	ng n	nate	ria1								1 1	d				<u> </u>			1	1 d	
2																					L		
3																			-				
4										-												÷	
5																			·		T	·	
6				•••						. 1											\dagger		
Н					<u> </u>					•						_	<u> </u>	 		 	+		
7		-						-	٠.	; ;											+		
8		<u>-</u>																			┼-		_
9				· ·		<u>-</u> -	· · ·											ļ			+	•	· ·
10	***		-4444 •	-		<u>.</u>		-	•	3								ļ -			igapha		
11	e (•							•												_		
12																			,,,,,,				
L							то	TAL															
IN	Ĺ	• •		60					DA	TEOF			ON			_	TYPE	OF	NSP	ECTION		_	_
١	DAME	H.	Web!	b . :	Y TEN T					8/	3/7	7				ISUAL		YSICA		SPOT			_
'「					~1EN1															A LIVIT AF	- RU	. T in U	
ΙF		<u>``</u>		AL - D	ISPOSITI	ON OF	•										\dashv				سد. چەد پ	}	
																				SSIFICALLY ED)		
sy	•	ION AP			^	W. W	DOD	PURC DS	c				ACCO	UNTIN	G DEPT	•	[1		WILLY	13	9	_
Ŋ	trea	A l	(1)	has	12.6)	PER C	ENLVA	A i AT	د با.	EP 28	0 //									997	25	•	

STORES V	OUCHER	NO
----------	--------	----

										····			!						
RE		DFROM		S an		ry La									<u> </u>	- 5 ¹	4816		
REC	TRUC	PAR. R. R. R. POST.	EXP	OTHER	PREP	AID CO	LLECT	COMPLE	TED	PARTI	AL	CAR IN	NITIAL AND	NO.	PRO. NO)., W	AY BILL, OR	FREIG	HT BILL
M/	TERIA	L USED FOR		1	Mtc	e of	A. (C. N	 etw		Vau'	 1ts			<u> </u>				
l .		t. Const			DATE	RECEIVE 17/77	ED		NAME		ECEIVIN		CATION	Lo	C. NO. (12-	.13)	D-526		
Ē		COUNT CLA		ATION	一				$\overline{}$	Ė		COU	NT CLAS	SIFIC	TION	一			
REP.	AREA	ACC'T OR WORK		LOCATION DETAIL RET. CODE	K-N0	AMO	DUNT .	GAS/ONL		ITEM REF.	AREA	VCC.	T OR WORK		LOCATION DETAIL RET. CODE	K-80	AMOUNT	r	QNTY. GAS/OIL ONLY
	107	3592					100	,							-				
																		L	
																		\perp	
ITEM NO.		DE	ESCRIP'	TION			1 6	MBER Of Kages	WE	GHT	SHIPPE		AMOU	TNI	5 Y M		. NUMBER 2-60)		QUANTITY RECEIVED (75-80)
1		Dumping	mate	eria l							1	1 d							1 1d
2				<u></u> -													~	·	.·
3																			
4																			
5																			
6																			
7																			
8					·														
9	٠,_												-						
10	`		ì.	·	-														
11			e																
12		• •																	
			d.			TOTAL	· /////												
-	ișp e cj	ED BY					0.	ATE OF	INSP	ECTIO	N				TYPE	OF I	INSPECTION	۷	
		H. We						8/1	7/7	7	<u> </u>		, VI:	SUAL 2	PHY	SICA	L 5P	от с	HECK
(F	DAMA	GED - TAUSE	AND E	XTENT											CI	_ASS	IFICATION	APP	ROVED
1F	DEFEC	CTIVE MATERI	IAL - E	DISPOSITIO	ON OF											i	APPROVE	.0	i
		SION APPROVA	<u> </u>		2080	VED D.	incu A	CENT		1=4	1000	111711	G DEPT.			L	R WILLIA	MS	ل
SU	1419	12 J	 	_ ^"	W. V	W. DODDS	ATION	SEP 2	28'7		ACCOL	/N ! ! N	G DEPT.		-		<u> </u>	-	<u> </u>
L	<u> </u>	ni Oracc	-	<u> </u>							*** *****	.06 6 85789	910€ CQ DATTON D	onen citros i			999	96	9

THE DAYTON POWER AND LIGHT COMPANY MATERIAL RECEIVED REPORT INVOICE NO. US5076 RECEIVED FROM D-55594, D55504 & Sanitary Landfill COLLECT COMPLETED PARTIAL CAR INITIAL AND NO. X MATERIAL USED FOR A. C. Network Mtce Ex Vaults DATE RECEIVED 8/25 NAME OF RECEIVING LOCATION DEPT. RECEIVING P. O. NO. (34-38) 8/29/77,8/24 Elect. Constr. D-52603-B Dayton ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION QNTY. GAS/OIL ONLY ACC'T OR WORK ORDER ITEM REF. LOCATION DETAIL RET. CODE ACC'T OR WORK ORDER LOCATION DETAIL RET. CODE AMOUNT AMOUNT AREA SUB. 107 3592 QUANTITY RECEIVED (75-80) NUMBER SHIPPER'S SYMBOL NUMBER (52-60) AMQUNT DESCRIPTION WEIGHT OF PACKAGES COUNT Dumping material 1 1d 1 1d Dumping material 1 1d 1 1d 1 1d 1 1d Dumping material 6 00 100 10 11 12 TOTAL INSPECTED BY DATE OF INSPECTION TYPE OF INSPECTION VISUAL X 8/24, 25, 29/77 D. Bush PHYSICAL SPOT CHECK CLASSIFICATION APPROVED IF DAMAGED - CAUSE AND EXTENT IF DEFECTIVE MATERIAL - DISPOSITION OF W. W. DODDS OFD 3 TO ACCOUNTING DEPT. PER CENEVA PATION SEP 28 '77

FURM NULLY REPLY

CODY . 1 . DI PCHASING

CODY 1 DESCHACING

	•					j															
RE	CEIVED	FROM		San	ita	ry La	ndf	i 11							D-560			112			
REC	TRUCK	K PAR. R. R. POST.	. EXP		PREPAI			COMPLE	TED	PARTI	AL	CAR IN	NITIAL AND	NO.	D-560	. ر w.	AY BILL. 0	R FREI	SHT BIL		7
MA	TERIAL	L USED FOR				Vau1	L			×					<u></u>						-
		CEIVING		. C. M	ATER	RECEIVED						16 LO	CATION	Lo	C. NO. (12-	13)		260			-
		Const				/31/7	<u></u>	_	-	Dayt						=	<u> </u>	<u> </u>	3- □	_	ᆜ
ITEM REF.	i e	ACC'T OR WORL		LOCATION	K - % D	AMOUN	NT	QNTY GAS/O ONL	011.	ITEM REF,		ACC.	NT CLAS		LOCATION DETAIL RET. CODE	1 2 1	AMOU	INT .	GAS	NTY. S/QIL	٠
	107		1				200		1									\top	+		7
			1					·	\exists									1	T		7
			+				1		\exists									1			7
			+	·			+		7	, 								1	†		1
17 EM		10	ESCRIP'	TION			NUM	F	WE	IGHT	SHIPPE		AMOU	JN T	SYM		NUMBER		QUAN	EIVE	0
1							PACK	AGES	-	-		1 .1		\top				-	(75-		d
2	ł	mping ma mping ma					— — I			-		1d 1d		+-	-				<u>-</u> _	1	\neg
	Du	nping m	atei	1 0 1					-			-			-						Ħ
3	6,								-	-			· .					+			\dashv
4	(,, ,, ,	<u></u>							 -					+-							-
5		8 0000	<u>`</u>						\vdash				ļ	+				-			\dashv
6									-	-				+-	-		-	-			\dashv
7									-					+-					·.		-
8	, , , , , , , , , , , , , , , , , , ,	<u> </u>							-					+							\dashv
9	6: (-					+-			+-	-		—	\dashv
10 11					<u></u> -				-					1	-						-
12														+				-			+
14	L 					TOTAL								-							-
ΙÑ	ISPECTI	ED BY .					DA	TE OF	INSF	PECTIO)N				TYPE	0F 1	INSPECTION	0N		==	ヿ
		D. B	ush				1	8/31	/7	7			VI	SUAL	Х РНҮ	SICA		SPOT C	CHEC:	ĸ [
۱F	DAMAG	GED - CAUSE	AND E	XTENT								7			CL	.ASS	IFICATIO			<u>:</u> D	
iF	DEFEC	TIVE MATER	HAL - (DISPOSITIO	NOF		·										APPE E WI	ICATIO ROVED	_\	ı	
																	EWI	LLIAN	18	i	
su	PERVIS	ION APPROV	AL	1	PROVE	ED - PURC				-	ACCOL	NTIN	IG DEPT.				<u> </u>	ഉമം	.		
L.						NEVA : AT.	UN S	EP 28	3 '7	7	The serve	LDE & 45741	01.00 CO 34170N 0	DIVID LITHO II	14.014	,	၀၁ဥ န	196	14		

	37 REV.	2-72				4 :														
						V .												<u></u>		
		,														INVOICE	NO.			
S	anita				PREP	AID T	COLLI	ECT	COMPLE	TEDT	PARTI	AL I	CAR IN	HITIAL AND	NO.	PRO. NO	w.	AY BILL, OR	FREIGI	HT BILL
X	1	•		01,820																
			Ci		n -	3				د		-7- 0	. en							•
T. RE	CEIVING	Chin	ES DI	Sation	DATE	REC	EIVED	ecii)1 ca c	IAME	OF R	ECEININ	G LO	CATION	LO	C. NO. (12-	13)	P. O. NO. (3 4- 38)
U	CON.	Inc.			8/	′2 2 .	23/7	7				0. Hu	itch	ings				D-	526	03 - B
						T				$\overline{}$	ſ	AC	cou	NT CLAS	SIFICA	TION				
	ACC'T OF	WORK	ORDER	LOCATION			AMOUN	IT	GAS/C	31L	ITEM REF.	4854	ACC.	T OR WORK	ORDER	LOCATION	<u> </u>	AMOUNT	.	QNTY. GAS/OIL ONLY
2052	PRIN		508.	RET. CODI	E 0			T		_	<u> </u>		,	PRIME	5U8.	RET. CODE	°		T	0.12.
97			334	2	_		90	0		_		<u> </u>							igspace	
	ę							· .			<u> </u>					* //				
																·				
• • •																				
		DE:	SCRIPT	ION				0	F	WEI	GHT			AMOL	тит	SYM			ç	QUANTITY RECEIVED (75-80)
· T	icket.	# D	55203	\						•									T	
												ז		30.	00					1
		<u> </u>	auc	,							•			70						
1	Tickt	t # :	D- 552	5718																
												1		30.	00					1
	Ticke	t # :	D- 553	23										·						
L	oad o	f Wa	st e "	ateri	al							1		30.	00					1
٠,																				
									•											
e e e	e e.					·······														
								,,,,,,,,,	,,,,,,,,,,,	,,,,,,,,	,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,		,,,,,	·
						то	TAL							<u> </u>						
• · · ·	.	¢ c										ON			F	_				u e cu
				TENT	-			_	8/22	<u>.23</u>			 -		SUAL X			IFICATION	APPE	ROVED
																		APPR	المكنك المكنك	45
EFEC	TIVE MA	TERI	AL - DI	SPOSITIO	ONOF															
ERVIS	ION APP	ROVA		AI	PPROV	VED.		CH. AC	ENT		тс	ACCOL	INTIN	IG DEPT.		_		U U ~	, (<i>y</i>
				ŀ	187 10	. DOE	222		SEP 2							ı				
	TRUCT STATE OF THE	Sanita FRUCK PART. X CO. Hut. T. RECEIVING UCON. ACCOUNT AREA PRIN 97 3512 Ticket Load W Ticket Load W Ticket Load O DEFECTIVE MA	Sanitary TRUCK PAST. X PERIAL USED FOR O. Hutchin T. RECEIVING UCON. Inc. ACCOUNT CLA AREA PRIME 97 3512 Ticket # Load Waste Ticket # Load of Waste DEFECTIVE MATERI DEFECTIVE MATERI DEFECTIVE MATERI	Sanitary and fire the post of	Sanitary Landfill TRUCK PAST. R.R. EXP OTHER A. C. Hutchings Station O. Hutchings Sta	Sanitary andfill TRUCK PART R. R. EXP OTHER PREP O. Hutchings Station—Restriction of the state	Sanitary Landfill TRUCK PAST, N.R. EXP OTHER PREPAID TRUCK PAST, N.R. EXP OTHER PREPAID TRUCK PAST, N.R. EXP OTHER PREPAID TRUCK PAST, N.R. EXP OTHER PREPAID TRUCK PAST, N.R. EXP OTHER PREPAID OATE REC UCON, Inc. 8/22, ACCOUNT CLASSIFICATION AREA ACC'T OR WORK ORDER LOCATION NO RET. CODE PRIME SUB RET. CODE OBTAIL Ticket # D55203 Load Waste Material Ticket # D-55248 Load Waste Material Ticket # D-55323 Load of Waste Material Ticket # D-55323 Load of Waste Material	Sanitary andfill FRUCK PAGE. Sanitary andfill FRIAL USED FOR O. Hutchings Station—Repair properties and page of the security security of the security of t	Sanitary andfill FRUCK PART. R.R. EXP OTHER PREPAID COLLECT TOTAL MATE Sanitary andfill FRICK DAY. R.R. EXP OTHER PREPAID COLLECT WERIAL USED FOR O. Hutchings Station—Repair preciping DATE RECEIVED B/22,23/77 ACCOUNT CLASSIFICATION AREA ACCT OR WORK ORDER LOCATION RATE ACCT OR RATE A	MATERIAL MATERI	Sanitary Landfill Nucci Post. R. Exp Other Prepaid Collect Completed The Daylor Prepaid Collect Completed The Daylor Prepaid Collect Completed The Daylor Prepaid Collect Completed The Daylor Prepaid Collect Completed Name Collect Completed	Sanitary andfill WINCE SONT R. R. R. ESP OTHER PREPAID COLLECT COMPLETED PARTY X ERIAL USED FOR O. Hutchings Station—Repair precipitator: Dan NAME OF R UCON, Inc. ACCOUNT CLASSIFICATION AREA ACC'T OR WORK ONDER LOCATION REF. PRIME BUB. METCODE OESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION NUMBER PACKAGES WEIGHT Ticket # D-55203 Load Waste Material Ticket # D-55323 Load of Waste saterial Ticket # D-55323 Load of Waste saterial DATE OF NAME OF R NUMBER PACKAGES WEIGHT TOTAL DATE OF INSPECTIC 8/22,23/77 DATE OF INSPECTIC 8/22,23/77 DATE OF INSPECTIC 8/22,23/77	MATERIAL RECEIVED REI Sanitary Landfill MUCON Sanitary Landfill MUCON Inc. ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION AREA PRIME SUB RETAIN LOCATION AREA AREA AREA AREA PRIME SUB RETAIN DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION Ticket # D-552b8 Load Waste Material Ticket # D-55323 Load of Waste Paterial Total Ticket # D-55323 Load of Waste Paterial TOTAL DATE OF INSPECTION DATE OF INSPECTION TOTAL DATE OF INSPECTION B/22,23/77 DAMAGED - CALSE AND EXTENT	MATERIAL RECEIVED REPOR Sanitary andfill NECT POR A LEFT DITHER PREPAID COLLECT COMPLETED PARTIAL CAR II PRIVAL USED FOR O. Hutchings Station—Repair precipitator Panels & TI. RECEIVING LOCATION NAME OF REC	MATERIAL RECEIVED REPORT Santary Landfill TRUCK SOST, N.M. EAP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR INITIAL AND PRINCE SOST, N.M. EAP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR INITIAL AND TRECEIVED MARKET SOST, N.M. EAP OTHER PREPAID COLLECT COMPLETED PARTIAL CAR INITIAL AND TRECEIVED MARKET SOST, N.M. EAP OTHER RECEIVED MARKET PRINCE COLOR TO N.M. EARTH SOST RECEIVED MARKET SOST RECEIVED MA	MATERIAL RECEIVED REPORT Sanitary Landfill FRIED FOR O. Hutchings Station—Repair Descriptator Famels & flashing MACCOUNT CLASSIFICATION MACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION MALE ACCOUNT CLASSIFICATION ACCOUNT CLASSIFICATION MALE	MATERIAL RECEIVED REPORT Sanitary Mandfill Solution of the policy of the property of the pro	MATERIAL RECEIVED REPORT Sanitary Andfill TO SHIP OF THE PROPER OF THE PREAD COLLECT COMPLETED TANKIN CAMPBELLING TO SHIP OF THE PROPERTY OF	MATERIAL RECEIVED REPORT Sanitary Landfill Sanitary Landfill Total Date Date Date Date Date Date Date Date	MATERIAL RECEIVED REPORT MATERIAL RECEIVED

					î	M	ATE	RIAL	REC	EIVE	ED REI	PUR	. I (
RE	CEIVEE	D FROM													INVOICE	NO.	ــــــــــــــــــــــــــــــــــــــ			
	Sani	tary Land																		
REC	TRUCK	POST. R.R.	EXP	OTHER	PREPAI			COMPLE	TED	PARTIA	^-	CAR II	INITIAL AND	NO.	PRO. NO	·. W	AY BIL	LL, OR FRE	EI GH	TBILL
МА	TERIAL	L USED FOR													<u> </u>				_	
إ	M. M.	Tait S	<u>tatio</u>	n- NPD	ES BATE F	ECEIVED	 		NAME	OF RI	ECEIVIN	4G L(OCATION	11.0	C. NO. (12-	13)	P. 0	. NO. (34-	-38	
	CON				8-15				1 P		ait S					··	1	- 5260		
		COUNT, CLA	ASSIFIC	ATION	TT				可	一			NT CLAS	SIFICA	TION	Ē	严		〒	
ITEM NEF.	AREA	ACC'T OR WOR		LOCATION DETAIL RET. CODE	N N N D	AMOUN	it -	GAS/C ONL	OIL !	31L IILM	AREA		T OR WORK		LOCATION	1 2 1	AMOUNT			GAS/DIL GAS/DIL ONLY
\vdash	97	PRIME	SUB.	RET. CODE	+++	· · · · · · · · · · · · · · · · · · ·	 !				 '	 '	PRIME	SUB.	RET. CODE	+-	 		\dashv	• •
	神	41473	12			(<u>a</u> <u>a</u>			!	<u> </u>			<u> </u>						
\Box			1							<u> </u>										
H			+	-	++		+	 			 '	-			<u> </u>	+	 		+	
]	<u> </u>			11			<u> </u>		!	ļ'	<u> </u>			ļ	<u> </u>	<u> </u>		4	
		1					1				·									
								BER	一	一	SHIPPE	<u></u>			SYM	<u></u>	NUMI	250		UANTITY
10.		DI	ESCRIPT	LION				F :	WEIG	THE	COUN		AMOU	T N T			2-60)		R	(75-80)
1	T	icket # 1	D- 54	625				· .	<u>L</u>		· 									
2		of Waat					<u> </u>				1		6	. 00						1
3																				
4																			T	
5							-												T	
6	•								†					+			\top		+	
,				 _					 	+			†	+			7		\dagger	
8	, 								-	+				+	-		+		+	
\vdash									+	-			-	+-	++		+		+	
9	() () () () () () () () () ()	0046	1 6 5						┼	-			 	+			+		+	
10	* **	<u>, (, c, r</u>							-					-					+	
11	, n (-			: 					<u> </u>	\dashv			-	·					\downarrow	
12	006		·					,,,,,,,,,,,	,,,,,,,,,,,	,,,,,,,,,	ļ				mmmmm,	חוווויו.				
	6 C 6		tee			TOTAL					<u> </u>									
TIN.	specy [[]	ICON, Inc			-			TE OF 8-15			N	=		ئى ج	TYPE	OF I	NSPE	ECTION		
Ļ	(6	GEŲ - CAUSE		VIENT				· 					VI	SUAL	PHY:					ECK
'"	DAMAG		ANDE	XTENI											"	, A33	۱۳۱۵۸ دهرن	PPROVED	***	1
Ļ	3====														_		N A	WILLIA!	:15	٤
11	DEFEC	CTIVE MATER	.IAC - U	ISPOSITIO	ONOF											1	شسا			
L		·		·		· .											,	~ ~ ^ .	~ .	
SU	PERVIS	1 PAROV		i i		ODDS		EP 28	י י דרי י	- 6	ACCOU	11 N L	NG DEPT.				(<u> </u>	<u>ا ز</u>	<u>)4 </u>
~	A	W4 8-2	26-77		PER GENI	ODDS EVA PATIO	'N OF	.r = 0	, , ,								1	036	0:	3

	•					Ţ							<u> </u>						•	
RÈ		itary Lan	dfil:	1											invoi	ICE N	o. ²			
REC	,	PAR. R.R.	EXP	OTHER	PREP	AID COLL	ECT	COMPLE	TED P	ARTI	AL .	CAR IN	HITIAL AND	NO.	PRO	O. NO.,	WAY	BILL, OR FR	EIGHT	BILL
	Rem	ovel of W	aste																	
DE		N, Inc.		D	8/	25/77					Tait		tion	LO	C. NO.	(12-13) P.	D-5260	3-B	
ITEM	AC	COUNT CLA	SSIFIC	ATION	×			ONT			AC		NT CLAS		TION		×		T	ONTY.
NEP.	AREA	ACC'T OR WORK	SUB.	LOCATION DETAIL RET. CODE	02-	AMOU	NT	QNTY GAS/O	Şir	ITEM REF.	AREA		T OR WOR	SUB.	DETA RET. C	TION I	70	AMOUNT		QNTY. GAS/OIL ONLY
	97	41473	12			6	w	ļ	_				····				\perp		1	
					-		_		_								\perp		_	
Ц					_								·		ļ	_			\bot	
									_][\perp		\perp	
1 T E M MG.		DE	SCRIP1	FION			0	BER F AGES	WEIG	нт	SHIPPE COUN		AMOL	тит			DL NI 152-60	UMBER 0)	RE	ANTITY CEIVED 75-80)
1	Tic	ket #D555	70				· .		•											
2	11	oad Waste	Mate	erial							1									1
3		·				· !											٠.			
4																			_	
5			<u> </u>																	
6																				
7																				
8																				
9																				
10	ه c و	·	, (-															
11	, 					· 			<u> </u>				•							
12	, ·	٠.	· 																	
						TOTAL														·
IN		ευ _ε υς Ν, Inc.	i er i				DA		INSPE		N	_		SUAL [(PECTION		
IF		LD - CAUSE	AND E	XTENT	·	<u></u>			•		·		VI	SUAL L	<u> </u>	CLA		ICATION AF	PRO	
							_										ئ ا	•		:
I F	DEFEC	TIVE MATERI	AL - D	ISPOSITIO	NOF	- 2	_											APPROV		
SUF	ERVIS	ION APPROVA	\L			VED - PUR			177	то	ACCOL	NTIN	G DEPT.		\dashv	•	C.C	1280		الـ
匕	H	119-7-	-77	W P	. W. ER GE	DODDS NEVA PATI	LN SE	p 28										1036		

***	44.724	7.71	

BLANKET PURCHASE ORDER RECEIVED REPORT

RURCH	ASE ORDER NO. 52 603 - 6	3	SECETALIN A	s ok	PARTMENT OR C	PATRIC	Tin.	VENDOR Industrial (Langfill) Waste Co. Inc.							
	ACCOUNT CLA	SSIFI	CATION		{		QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY							
AREA	ACCOUNT OR		LOC/DET.	1	AMOU	۱T	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY						
102	26093	11			6	00		Dumping	D53377(8-2)/y						
		ъ С													
		r													
					UNIT TO	AL		USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASS FIGAT (MANAGEROYED						
DHTUA	RIZED SIGNATURE				Aug. 3,	1977	PUMPHANITODO PER GENEVA	SFP 2x 77 PATE	G. WILLIAMS						

BLANKET PURCHASE ORDER RECEIVED REPORT

<i>D</i> :	32603	-B	RECEIVEN	Z	PARTMENT OR D	2	150	SEN IFG RY	Land Fil	4				
	ACCOUNT CLA	SSIFI	CATION				QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY						
AFEA	ACCOUNT OR		LOC/DET.	j	AMOUN	۲ , ص	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY				
386	80507	1/			78			12 pair 20"L.P.	·					
3	+	u						Steam Main						
1	*	7						east theret	D53986					
								(tu lost)	D 56038					
								n a	1054326					
	• • • • • •													
e t.										4				
	6													
0	ř.													
• •	6 0 C C C	. 6							BASCO					
					UNIT TOT	AL		• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASIFICATION APPROVED					
AUTES	5 101	Mo	vey		8-9-7	72	PER GELLYA	MCP (LA A A A A A	E WILLIAMS	****				
		Mo	vey				W? W. DUBUS PER GELLY A	USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE ENT SEP 2 R *77 DATE	DS4326 LDS4326 CLASIFICATION APPROVED APPROVED E WILLIAMS	1				

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

75°H	32603	-B	AECELY IN	i per IZC	A MY	25	15-	SON, LORY L	OND FILL					
	ACCOUNT CLA						QUANTITY	REPORT LABOR AND MATERIAL SEPARATELY						
REA	ACCOUNT OR	W.O.	LOC/DET.		AMOUN	IT	GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUAN					
82	80507	11			6	00		12 Pain 20"L. P.						
								Steam Main	D-54025					
			ļ											
		·												
-														
_														
	·····	**************************************												
		•							Trans-					
	20	,							APPROVED					
					UNIT TO			USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	crysaninckijoni Vadeonep					
Û			acci	,	8-9-	72	PER GENEVA F							
		, C + 1,	e											

DRCH.	52603-	B	ALT C	G DEP	PRINT OF	10)	7	Industrial Waste Co-							
	ACCOUNT CLA	SSIFI	CATION				QUANTITY								
IRA	ACCOUNT OR		LOC/DET.	1 1	AMOU	TI	GAS - OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION QUANTITY						
c2	3594	1			6	00		Dumping	D53856(8-8)/yd.						
				_				•							
_															
			ļ	-											
		:							TOATRW						
					UNIT TO	TAL	QUECHASING AG	OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED						
100	TO LINE	*0°C	1813		Aug. 9	1977	PER GENEVA	200 2	E MILLEDAN						